

**CONTRACTOR'S FINAL SITE REPORT  
CADIE AUTO SALVAGE SITE**

Prepared for:

U.S. Environmental Protection Agency  
Region V Emergency Response Division  
77 W. Jackson Boulevard  
Chicago, IL 60604

EPA Contract No. EP-S5-08-02  
Task Order No. 0067

Prepared by:

Environmental Quality Management, Inc.  
1800 Carillon Boulevard  
Cincinnati, OH 45240

December 27, 2011

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## **1.0 INTRODUCTION AND OVERVIEW**

This Contractor's Final Site Report was prepared by Environmental Quality Management, Inc. (EQ) in accordance with Section F.2.3.C of EQ's Emergency and Rapid Response Services (ERRS) contract (EPA Contract No. EP-S5-08-02) with the U.S. Environmental Protection Agency (U.S. EPA). The report applies to:

U.S. EPA Task Order No.: 0067

U.S. EPA Site No.: B5YP

Site Name & Location: Cadie Auto Salvage Site  
Belvidere, IL

Section 2.0 provides a brief description of the Cadie Auto Salvage site and details the ERRS response approach, problems encountered, and solutions used to remedy the problems encountered. Section 3.0 presents a summary of all ERRS resources used, other related items or services delivered, and costs.

## **2.0 DESCRIPTION OF SITE AND ERRS RESPONSE APPROACH**

A written task order was received from the U.S. EPA on November 2, 2010. The statement of work specified that EQ, at the discretion of the Federal On-Scene Coordinator (FOSC), Mr. Steve Faryan, was to:

- 1) Perform emergency response services at the Cadie Auto Salvage site.

The Cadie Auto Salvage Cylinder site is located at 1451 McKinley Avenue in Belvidere, Illinois. The site operated as an auto hauling and salvage yard until it ceased operations 2 years ago. Residential properties are located to the north and east of the site. Upon inspection of the facility, the Illinois Environmental Protection Agency observed a pole barn and a truck box with many various sized gas cylinders that are labeled "chlorine" and "poisonous gas". The truck box contained approximately 50 to 60 smaller-sized cylinders and the cylinders stored outside the pole barn were approximately 3 to 4 feet tall. Several gas cylinders contained materials that were known to be pyrophoric and poisonous and include sinale, triethyl borane, and chlorine. Inside a drum storage area are 10 drums and a 2,000 gallon tank of waste oil. Approximately 60 drums of waste oil and gasoline were estimated to be on site.

A site walk was conducted on 11/3/10 with the EPA, START, and the Illinois EPA. At that time, EQ was informed that a 20' storage container was onsite containing 244 hazardous gas cylinders in poor condition. The gas cylinders included reactives, explosives, and unknowns. EQ was directed to procure cylinder disposal immediately, and to provide fencing around the container and onsite security guards. The security guard service began on 11/4/10, and a 6' chain link fence with barbed wire was installed around the storage container. A 12' double gate was installed in front of the fence by 11/9/10. A 10' x 40' office trailer was mobilized for the command post, and temporary electric service was installed. A surveillance system was procured,

including a wireless intrusion sensor, a DVR recorder, and an audible alarm. The system will go off if someone enters the chain link fence illegally, and the local county sheriff will be notified.

Two Laborers mobilized to the site on 11/8/10. Approximately 75 55-gallon drums of waste oils, grease, and non-haz solids were collected for sampling. An abandoned small trailer located on the back of the property yielded small quantities of household waste items for identification and disposal. A mandatory site walk was conducted on 11/9/10 for the cylinder disposal contractors. An inventory of known and unknown cylinders, as well as pictures, was distributed to the bidders. The EPA insisted that no sampling of unknown cylinders be performed onsite. Bids were received on 11/15/10.

EQ continued identification, sampling, and hazcatting of all onsite drums. Approximately 20 cubic yards of petroleum contaminated soil was removed from the rear of the auto yard where the drums were previously staged. Disposal samples were sent offsite for analysis, and EQ demobilized from the site on 11/18/10 to await analytical results.

Site remobilization occurred on 11/29/10. 733 gallons of flammable liquids were shipped to PSC, and the crew continued cutting and crushing empty 55 gallon drums. SET mobilized three personnel to identify, inventory, label, package, and ship 218 hazardous waste cylinders to Cheswood, Texas. Per EPA request, no cylinders were opened onsite for identification purposes due to the proximity of a residential development and an elementary school. Two semi trailers were used to transport the 85 gallon overpacks that contained the cylinders. SET also loaded and transported labpack waste containing aerosols, potassium permanganate, and bromide pentafluoride. This task was complete by 11/30/10, and the SET crew demobilized from the site on the same day.

EQ completed cutting and crushing of the final empty 55 gallon drums. Three 20 cubic yard rolloff boxes of waste (containing 16 tons of petroleum contaminated soil, 4 tons of debris, and RCRA empty drums) were transported offsite for disposal at Lee County Landfill. All site activities were complete by 12/2/10. The video surveillance system was removed from the empty cylinder storage container and returned, and a 5 gallon pail of mercury waste was sent to

Waste Management's recycling facility in Durand, Wisconsin. The temporary electric service was disconnected, and the office trailer and all remaining equipment and crew were demobilized from the site on 12/2/10.

### 3.0 ERRS RESOURCES, ITEMS, SERVICES & COSTS

Appendix A of this report contains detailed lists of all ERRS labor, equipment, material items, and subcontracted services that were utilized to complete this ERRS delivery order response. Table 1 provides an overall cost summary for all ERRS resources used on this task order.

**TABLE 1. SUMMARY OF ERRS TASK ORDER COSTS**

|   |                 |              |
|---|-----------------|--------------|
| <b>LABOR:</b>                                   | <b>SUBTOTAL</b> | <b>TOTAL</b> |
| EQ  | \$25,691.31     | \$25,691.31  |
| <b>EQUIPMENT:</b>                               |                 |              |
| EQ  | \$1,084.00      | \$1,084.00   |
| <b>OTHER FIELD COSTS:</b>                       |                 |              |
| EQ  | \$283,838.70    | \$283,838.70 |
| <b>TOTAL COST to DATE:</b><br>(through 3/12/11) |                 | \$310,614.00 |

Appendix B contains waste transportation and disposal documentation, which identifies the waste types, volumes, and disposal methods used for offsite disposal.



**APPENDIX A**  
**DETAILED RESOURCE LISTS**

Personnel Summary - Categorical (RCMS Date)

0802-067 Cadie Auto Salvage (B5YP)

[Beginning RCMS Date] 11/02/2010

[Ending RCMS Date] 03/12/2011

Contract # EP-S5-08-02

DO # 0067

| Contractor | Description          | RCMS # | JobLevel  | Reg Hrs | OT Hrs | Total Hrs | Reg Cost  | OT Cost | GA Cost | Total Cost |
|------------|----------------------|--------|-----------|---------|--------|-----------|-----------|---------|---------|------------|
| EQM, Inc.  | Chemist              | S4-01  | 01        | 38.00   | 0.00   | 38.00     | 1,804.24  | 0.00    | 0.00    | 1,804.24   |
| EQM, Inc.  | Equipment Operator   | S2-05  | 01        | 44.00   | 0.00   | 44.00     | 2,375.12  | 0.00    | 0.00    | 2,375.12   |
| EQM, Inc.  | Field Clerk/Typist   | S2-10  | 01        | 66.00   | 18.00  | 84.00     | 2,410.98  | 986.40  | 0.00    | 3,397.38   |
| EQM, Inc.  | Ind Hygienist/Safety | S4-30  | 01        | 7.00    | 0.00   | 7.00      | 308.98    | 0.00    | 0.00    | 308.98     |
| EQM, Inc.  | Laborer              | S2-15  | 01        | 128.50  | 0.00   | 128.50    | 3,902.55  | 0.00    | 0.00    | 3,902.55   |
| EQM, Inc.  | Response Manager     | S1-05  | 01        | 194.00  | 0.00   | 194.00    | 12,835.04 | 0.00    | 0.00    | 12,835.04  |
| EQM, Inc.  | T&D Coordinator      | S5-20  | 01        | 16.00   | 0.00   | 16.00     | 1,068.00  | 0.00    | 0.00    | 1,068.00   |
|            |                      |        | Sub Total | 493.50  | 18.00  | 511.50    | 24,704.91 | 986.40  | 0.00    | 25,691.31  |
| Totals:    |                      |        |           | 493.50  | 18.00  | 511.50    | 24,704.91 | 986.40  | 0.00    | 25,691.31  |

**Personnel Detail (RCMS Date)**

0802-067 Cadie Auto Salvage (B5YP)

[Beginning RCMS Date] 11/02/2010

[Ending RCMS Date] 03/12/2011

Contract # EP-S5-08-02

DO # 0067

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| Contractor | RCMS # | JobLevel | Description        | Name              | ID   | A | RCMSDate   | ServiceDate | Reg Hrs | OT Hrs | Reg Rate | OT Rate | GA Cost | Total Cost |
|------------|--------|----------|--------------------|-------------------|------|---|------------|-------------|---------|--------|----------|---------|---------|------------|
| EQM, Inc.  | S4-01  | 01       | Chemist            | Doan, Jacquelyn   | 1097 | A | 11/17/2010 | 11/8/2010   | 1.00    | 0.00   | 47.48    | 47.48   | 0.00    | 47.48      |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Doan, Jacquelyn   | 1097 | A | 11/17/2010 | 11/9/2010   | 1.00    | 0.00   | 47.48    | 47.48   | 0.00    | 47.48      |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Doan, Jacquelyn   | 1097 | A | 11/17/2010 | 11/10/2010  | 1.00    | 0.00   | 47.48    | 47.48   | 0.00    | 47.48      |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Doan, Jacquelyn   | 1097 | A | 11/17/2010 | 11/11/2010  | 3.00    | 0.00   | 47.48    | 47.48   | 0.00    | 142.44     |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Doan, Jacquelyn   | 1097 | A | 11/30/2010 | 11/17/2010  | 1.00    | 0.00   | 47.48    | 47.48   | 0.00    | 47.48      |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Doan, Jacquelyn   | 1097 | A | 11/30/2010 | 11/18/2010  | 1.00    | 0.00   | 47.48    | 47.48   | 0.00    | 47.48      |
|            |        |          |                    |                   |      |   |            | Sub Totals: | 8.00    | 0.00   | 284.88   | 284.88  | 0.00    | 379.84     |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Sturgeon, Stephen | 1607 |   | 11/9/2010  | 11/9/2010   | 6.50    | 0.00   | 47.48    | 47.48   | 0.00    | 308.62     |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Sturgeon, Stephen | 1607 | A | 11/16/2010 | 11/10/2010  | 8.50    | 0.00   | 47.48    | 47.48   | 0.00    | 403.58     |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Sturgeon, Stephen | 1607 | A | 11/16/2010 | 11/11/2010  | 8.50    | 0.00   | 47.48    | 47.48   | 0.00    | 403.58     |
| EQM, Inc.  | S4-01  | 01       | Chemist            | Sturgeon, Stephen | 1607 | A | 11/16/2010 | 11/12/2010  | 6.50    | 0.00   | 47.48    | 47.48   | 0.00    | 308.62     |
|            |        |          |                    |                   |      |   |            | Sub Totals: | 30.00   | 0.00   | 189.92   | 189.92  | 0.00    | 1,424.40   |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 | A | 11/9/2010  | 11/8/2010   | 3.00    | 0.00   | 53.98    | 80.96   | 0.00    | 161.94     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 |   | 11/9/2010  | 11/9/2010   | 4.00    | 0.00   | 53.98    | 80.96   | 0.00    | 215.92     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 | A | 11/16/2010 | 11/10/2010  | 4.00    | 0.00   | 53.98    | 80.96   | 0.00    | 215.92     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 | A | 11/16/2010 | 11/11/2010  | 3.00    | 0.00   | 53.98    | 80.96   | 0.00    | 161.94     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 | A | 11/16/2010 | 11/12/2010  | 3.00    | 0.00   | 53.98    | 80.96   | 0.00    | 161.94     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 |   | 11/16/2010 | 11/16/2010  | 4.00    | 0.00   | 53.98    | 80.96   | 0.00    | 215.92     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 |   | 11/17/2010 | 11/17/2010  | 3.00    | 0.00   | 53.98    | 80.96   | 0.00    | 161.94     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 | A | 11/30/2010 | 11/18/2010  | 3.00    | 0.00   | 53.98    | 80.96   | 0.00    | 161.94     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 | A | 11/30/2010 | 11/19/2010  | 3.00    | 0.00   | 53.98    | 80.96   | 0.00    | 161.94     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 | A | 11/30/2010 | 11/29/2010  | 6.00    | 0.00   | 53.98    | 80.96   | 0.00    | 323.88     |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Baggs, Adam       | 1367 |   | 11/30/2010 | 11/30/2010  | 4.00    | 0.00   | 53.98    | 80.96   | 0.00    | 215.92     |
|            |        |          |                    |                   |      |   |            | Sub Totals: | 40.00   | 0.00   | 593.78   | 890.56  | 0.00    | 2,159.20   |
| EQM, Inc.  | S2-05  | 01       | Equipment Operator | Newcomb, William  | 1643 |   | 11/9/2010  | 11/9/2010   | 4.00    | 0.00   | 53.98    | 80.96   | 0.00    | 215.92     |
|            |        |          |                    |                   |      |   |            | Sub Totals: | 4.00    | 0.00   | 53.98    | 80.96   | 0.00    | 215.92     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/9/2010  | 11/4/2010   | 0.00    | 2.00   | 36.53    | 54.80   | 0.00    | 109.60     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/9/2010  | 11/5/2010   | 0.00    | 4.00   | 36.53    | 54.80   | 0.00    | 219.20     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/9/2010  | 11/6/2010   | 0.00    | 4.00   | 36.53    | 54.80   | 0.00    | 219.20     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/9/2010  | 11/8/2010   | 2.00    | 0.00   | 36.53    | 54.80   | 0.00    | 73.06      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 |   | 11/9/2010  | 11/9/2010   | 3.00    | 0.00   | 36.53    | 54.80   | 0.00    | 109.59     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/16/2010 | 11/10/2010  | 2.00    | 0.00   | 36.53    | 54.80   | 0.00    | 73.06      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/16/2010 | 11/11/2010  | 0.00    | 2.00   | 36.53    | 54.80   | 0.00    | 109.60     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/16/2010 | 11/12/2010  | 0.00    | 3.00   | 36.53    | 54.80   | 0.00    | 164.40     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 |   | 11/16/2010 | 11/16/2010  | 6.50    | 0.00   | 36.53    | 54.80   | 0.00    | 237.45     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 |   | 11/17/2010 | 11/17/2010  | 9.50    | 0.00   | 36.53    | 54.80   | 0.00    | 347.04     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist | Bowling, Anne     | 1477 | A | 11/30/2010 | 11/18/2010  | 9.00    | 0.00   | 36.53    | 54.80   | 0.00    | 328.77     |

Personnel Detail (RCMS Date)  
0802-067 Cadie Auto Salvage (BSYP)  
[Beginning RCMS Date] 11/02/2010  
[Ending RCMS Date] 03/12/2011

Contract # EP-S5-08-02  
DO # 0067

| Contractor | RCMS # | JobLevel | Description          | Name             | ID   | A | RCMSDate    | ServiceDate | Reg Hrs | OT Hrs | Reg Rate | OT Rate  | GA Cost | Total Cost |
|------------|--------|----------|----------------------|------------------|------|---|-------------|-------------|---------|--------|----------|----------|---------|------------|
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 11/30/2010  | 11/19/2010  | 7.00    | 0.00   | 36.53    | 54.80    | 0.00    | 255.71     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 11/30/2010  | 11/22/2010  | 1.00    | 0.00   | 36.53    | 54.80    | 0.00    | 36.53      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 12/2/2010   | 12/1/2010   | 4.00    | 0.00   | 36.53    | 54.80    | 0.00    | 146.12     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 12/17/2010  | 12/7/2010   | 2.00    | 0.00   | 36.53    | 54.80    | 0.00    | 73.06      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 12/17/2010  | 12/8/2010   | 1.00    | 0.00   | 36.53    | 54.80    | 0.00    | 36.53      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 12/17/2010  | 12/17/2010  | 0.00    | 2.00   | 36.53    | 54.80    | 0.00    | 109.60     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 1/7/2011    | 1/6/2011    | 3.50    | 0.00   | 36.53    | 54.80    | 0.00    | 127.86     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 1/31/2011   | 11/15/2010  | 4.00    | 0.00   | 36.53    | 54.80    | 0.00    | 146.12     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 1/31/2011   | 12/21/2010  | 2.00    | 0.00   | 36.53    | 54.80    | 0.00    | 73.06      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 1/31/2011   | 12/22/2010  | 0.50    | 0.00   | 36.53    | 54.80    | 0.00    | 18.27      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 1/31/2011   | 1/17/2011   | 3.00    | 0.00   | 36.53    | 54.80    | 0.00    | 109.59     |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 1/31/2011   | 1/21/2011   | 0.00    | 1.00   | 36.53    | 54.80    | 0.00    | 54.80      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 3/4/2011    | 3/4/2011    | 1.00    | 0.00   | 36.53    | 54.80    | 0.00    | 36.53      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 3/11/2011   | 2/1/2011    | 1.00    | 0.00   | 36.53    | 54.80    | 0.00    | 36.53      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Bowling, Anne    | 1477 | A | 3/11/2011   | 3/11/2011   | 1.00    | 0.00   | 36.53    | 54.80    | 0.00    | 36.53      |
|            |        |          |                      |                  |      |   | Sub Totals: |             | 63.00   | 18.00  | 949.78   | 1,424.80 | 0.00    | 3,287.79   |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Childers, Mary   | 1082 | A | 11/17/2010  | 11/8/2010   | 1.00    | 0.00   | 36.53    | 54.80    | 0.00    | 36.53      |
| EQM, Inc.  | S2-10  | 01       | Field Clerk/Typist   | Childers, Mary   | 1082 | A | 11/30/2010  | 11/19/2010  | 2.00    | 0.00   | 36.53    | 54.80    | 0.00    | 73.06      |
|            |        |          |                      |                  |      |   | Sub Totals: |             | 3.00    | 0.00   | 73.06    | 109.60   | 0.00    | 109.59     |
| EQM, Inc.  | S4-30  | 01       | Ind Hygienist/Safety | Valli, Todd      | 1601 | A | 11/9/2010   | 11/4/2010   | 4.00    | 0.00   | 44.14    | 44.14    | 0.00    | 176.56     |
| EQM, Inc.  | S4-30  | 01       | Ind Hygienist/Safety | Valli, Todd      | 1601 | A | 11/9/2010   | 11/5/2010   | 2.00    | 0.00   | 44.14    | 44.14    | 0.00    | 88.28      |
| EQM, Inc.  | S4-30  | 01       | Ind Hygienist/Safety | Valli, Todd      | 1601 | A | 11/17/2010  | 11/8/2010   | 1.00    | 0.00   | 44.14    | 44.14    | 0.00    | 44.14      |
|            |        |          |                      |                  |      |   | Sub Totals: |             | 7.00    | 0.00   | 132.42   | 132.42   | 0.00    | 308.98     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Baggs, Adam      | 1367 |   | 11/9/2010   | 11/9/2010   | 6.00    | 0.00   | 30.37    | 45.56    | 0.00    | 182.22     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Baggs, Adam      | 1367 | A | 11/16/2010  | 11/10/2010  | 5.50    | 0.00   | 30.37    | 45.56    | 0.00    | 167.04     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Baggs, Adam      | 1367 | A | 11/16/2010  | 11/11/2010  | 5.00    | 0.00   | 30.37    | 45.56    | 0.00    | 151.85     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Baggs, Adam      | 1367 |   | 11/17/2010  | 11/17/2010  | 6.50    | 0.00   | 30.37    | 45.56    | 0.00    | 197.41     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Baggs, Adam      | 1367 | A | 11/30/2010  | 11/18/2010  | 6.00    | 0.00   | 30.37    | 45.56    | 0.00    | 182.22     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Baggs, Adam      | 1367 | A | 11/30/2010  | 11/29/2010  | 2.50    | 0.00   | 30.37    | 45.56    | 0.00    | 75.93      |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Baggs, Adam      | 1367 |   | 11/30/2010  | 11/30/2010  | 5.00    | 0.00   | 30.37    | 45.56    | 0.00    | 151.85     |
|            |        |          |                      |                  |      |   | Sub Totals: |             | 36.50   | 0.00   | 212.59   | 318.92   | 0.00    | 1,108.51   |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Newcomb, William | 1643 | A | 11/9/2010   | 11/8/2010   | 6.50    | 0.00   | 30.37    | 45.56    | 0.00    | 197.41     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Newcomb, William | 1643 |   | 11/9/2010   | 11/9/2010   | 6.00    | 0.00   | 30.37    | 45.56    | 0.00    | 182.22     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Newcomb, William | 1643 | A | 11/16/2010  | 11/10/2010  | 9.00    | 0.00   | 30.37    | 45.56    | 0.00    | 273.33     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Newcomb, William | 1643 | A | 11/16/2010  | 11/11/2010  | 8.00    | 0.00   | 30.37    | 45.56    | 0.00    | 242.96     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Newcomb, William | 1643 | A | 11/16/2010  | 11/12/2010  | 6.50    | 0.00   | 30.37    | 45.56    | 0.00    | 197.41     |
| EQM, Inc.  | S2-15  | 01       | Laborer              | Newcomb, William | 1643 |   | 11/16/2010  | 11/16/2010  | 6.50    | 0.00   | 30.37    | 45.56    | 0.00    | 197.41     |

Personnel Detail (RCMS Date)  
0802-067 Cadie Auto Salvage (B5YP)  
[Beginning RCMS Date] 11/02/2010  
[Ending RCMS Date] 03/12/2011

Contract # EP-S5-08-02  
DO # 0067

| Contractor | RCMS # | JobLevel | Description      | Name             | ID   | A | RCMSDate    | ServiceDate | Reg Hrs | OT Hrs | Reg Rate | OT Rate | GA Cost | Total Cost |
|------------|--------|----------|------------------|------------------|------|---|-------------|-------------|---------|--------|----------|---------|---------|------------|
| EQM, Inc.  | S2-15  | 01       | Laborer          | Newcomb, William | 1643 | A | 11/17/2010  | 11/17/2010  | 9.50    | 0.00   | 30.37    | 45.56   | 0.00    | 288.52     |
| EQM, Inc.  | S2-15  | 01       | Laborer          | Newcomb, William | 1643 | A | 11/30/2010  | 11/18/2010  | 9.00    | 0.00   | 30.37    | 45.56   | 0.00    | 273.33     |
| EQM, Inc.  | S2-15  | 01       | Laborer          | Newcomb, William | 1643 | A | 11/30/2010  | 11/19/2010  | 6.50    | 0.00   | 30.37    | 45.56   | 0.00    | 197.41     |
| EQM, Inc.  | S2-15  | 01       | Laborer          | Newcomb, William | 1643 | A | 11/30/2010  | 11/29/2010  | 12.00   | 0.00   | 30.37    | 45.56   | 0.00    | 364.44     |
| EQM, Inc.  | S2-15  | 01       | Laborer          | Newcomb, William | 1643 | A | 11/30/2010  | 11/30/2010  | 12.50   | 0.00   | 30.37    | 45.56   | 0.00    | 379.63     |
|            |        |          |                  |                  |      |   | Sub Totals: |             | 92.00   | 0.00   | 334.07   | 501.16  | 0.00    | 2,794.04   |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/9/2010   | 11/2/2010   | 2.00    | 0.00   | 66.16    | 66.16   | 0.00    | 132.32     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/9/2010   | 11/3/2010   | 11.00   | 0.00   | 66.16    | 66.16   | 0.00    | 727.76     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/9/2010   | 11/4/2010   | 11.00   | 0.00   | 66.16    | 66.16   | 0.00    | 727.76     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/9/2010   | 11/5/2010   | 9.00    | 0.00   | 66.16    | 66.16   | 0.00    | 595.44     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/9/2010   | 11/6/2010   | 4.50    | 0.00   | 66.16    | 66.16   | 0.00    | 297.72     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/9/2010   | 11/8/2010   | 10.00   | 0.00   | 66.16    | 66.16   | 0.00    | 661.60     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/9/2010   | 11/9/2010   | 10.00   | 0.00   | 66.16    | 66.16   | 0.00    | 661.60     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/16/2010  | 11/10/2010  | 9.50    | 0.00   | 66.16    | 66.16   | 0.00    | 628.52     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/16/2010  | 11/11/2010  | 12.00   | 0.00   | 66.16    | 66.16   | 0.00    | 793.92     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/16/2010  | 11/12/2010  | 5.00    | 0.00   | 66.16    | 66.16   | 0.00    | 330.80     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/16/2010  | 11/15/2010  | 9.50    | 0.00   | 66.16    | 66.16   | 0.00    | 628.52     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/16/2010  | 11/16/2010  | 9.00    | 0.00   | 66.16    | 66.16   | 0.00    | 595.44     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/17/2010  | 11/17/2010  | 9.50    | 0.00   | 66.16    | 66.16   | 0.00    | 628.52     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/30/2010  | 11/18/2010  | 9.00    | 0.00   | 66.16    | 66.16   | 0.00    | 595.44     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/30/2010  | 11/19/2010  | 6.00    | 0.00   | 66.16    | 66.16   | 0.00    | 396.96     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/30/2010  | 11/22/2010  | 6.00    | 0.00   | 66.16    | 66.16   | 0.00    | 396.96     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/30/2010  | 11/23/2010  | 4.00    | 0.00   | 66.16    | 66.16   | 0.00    | 264.64     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/30/2010  | 11/24/2010  | 4.00    | 0.00   | 66.16    | 66.16   | 0.00    | 264.64     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/30/2010  | 11/29/2010  | 10.50   | 0.00   | 66.16    | 66.16   | 0.00    | 694.68     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 11/30/2010  | 11/30/2010  | 10.00   | 0.00   | 66.16    | 66.16   | 0.00    | 661.60     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 12/2/2010   | 12/1/2010   | 9.50    | 0.00   | 66.16    | 66.16   | 0.00    | 628.52     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 12/2/2010   | 12/2/2010   | 7.50    | 0.00   | 66.16    | 66.16   | 0.00    | 496.20     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 12/17/2010  | 12/6/2010   | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 12/17/2010  | 12/7/2010   | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 12/17/2010  | 12/8/2010   | 2.00    | 0.00   | 66.16    | 66.16   | 0.00    | 132.32     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 12/17/2010  | 12/14/2010  | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 12/17/2010  | 12/16/2010  | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 1/7/2011    | 12/20/2010  | 2.00    | 0.00   | 66.16    | 66.16   | 0.00    | 132.32     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 1/31/2011   | 1/4/2011    | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 1/31/2011   | 1/6/2011    | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 1/31/2011   | 1/10/2011   | 2.00    | 0.00   | 66.16    | 66.16   | 0.00    | 132.32     |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 1/31/2011   | 1/12/2011   | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 3/11/2011   | 2/1/2011    | 1.00    | 0.00   | 66.16    | 66.16   | 0.00    | 66.16      |
| EQM, Inc.  | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 3/11/2011   | 2/14/2011   | 0.50    | 0.00   | 66.16    | 66.16   | 0.00    | 33.08      |

Personnel Detail (RCMS Date)  
0802-067 Cadie Auto Salvage (B5YP)  
[Beginning RCMS Date] 11/02/2010  
[Ending RCMS Date] 03/12/2011

Contract # EP-S5-08-02  
DO # 0067

| Contractor     | RCMS # | JobLevel | Description      | Name             | ID   | A | RCMSDate   | ServiceDate | Reg Hrs       | OT Hrs       | Reg Rate        | OT Rate         | GA Cost     | Total Cost       |
|----------------|--------|----------|------------------|------------------|------|---|------------|-------------|---------------|--------------|-----------------|-----------------|-------------|------------------|
| EQM, Inc.      | S1-05  | 01       | Response Manager | Rhinefield, Jeff | 1181 | A | 3/11/2011  | 3/7/2011    | 1.00          | 0.00         | 66.16           | 66.16           | 0.00        | 66.16            |
|                |        |          |                  |                  |      |   |            | Sub Totals: | 194.00        | 0.00         | 2,315.60        | 2,315.60        | 0.00        | 12,835.04        |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 11/17/2010 | 11/10/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 11/17/2010 | 11/11/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 11/30/2010 | 11/15/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 11/30/2010 | 11/16/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 11/30/2010 | 11/17/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 11/30/2010 | 11/21/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 12/2/2010  | 11/29/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 12/2/2010  | 11/30/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 1/7/2011   | 12/13/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 1/7/2011   | 12/16/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 1/7/2011   | 12/22/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 1/7/2011   | 12/30/2010  | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 1/31/2011  | 1/4/2011    | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 3/11/2011  | 2/25/2011   | 2.00          | 0.00         | 66.75           | 66.75           | 0.00        | 133.50           |
| EQM, Inc.      | S5-20  | 01       | T&D Coordinator  | Douglas, Mark    | 1191 | A | 3/11/2011  | 2/28/2011   | 1.00          | 0.00         | 66.75           | 66.75           | 0.00        | 66.75            |
|                |        |          |                  |                  |      |   |            | Sub Totals: | 16.00         | 0.00         | 1,001.25        | 1,001.25        | 0.00        | 1,068.00         |
| <b>Totals:</b> |        |          |                  |                  |      |   |            |             | <b>493.50</b> | <b>18.00</b> | <b>6,141.33</b> | <b>7,250.07</b> | <b>0.00</b> | <b>25,691.31</b> |

| Contractor     | RCMS #     | Item Description                               | Cost            | GA          | Total           |
|----------------|------------|--|-----------------|-------------|-----------------|
| EQM, Inc.      | 07-300-005 | Field Equipment-Generator-5 < 10KW             | 60.00           | 0.00        | 60.00           |
| EQM, Inc.      | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | 0.00            | 0.00        | 0.00            |
| EQM, Inc.      | 07-507-060 | Field Equipment-Sanitation-Port O Let          | 0.00            | 0.00        | 0.00            |
| EQM, Inc.      | 03-160-001 | Heavy Equipment-Excavator-<10K                 | 0.00            | 0.00        | 0.00            |
| EQM, Inc.      | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | 0.00            | 0.00        | 0.00            |
| EQM, Inc.      | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | 0.00            | 0.00        | 0.00            |
| EQM, Inc.      | 02-150-040 | Trailer-Office-40 < 50 ft                      | 0.00            | 0.00        | 0.00            |
| EQM, Inc.      | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | 264.00          | 0.00        | 264.00          |
| EQM, Inc.      | 01-230-050 | Truck-Pickup-1/2 ton                           | 760.00          | 0.00        | 760.00          |
|                |            | Sub Totals:                                    | 1,084.00        | 0.00        | 1,084.00        |
| <b>Totals:</b> |            |  | <b>1,084.00</b> | <b>0.00</b> | <b>1,084.00</b> |

**Equipment Detail (RCMS Date)**  
**0802-067 Cadie Auto Salvage (B5YP)**  
**[Beginning RCMS Date] 11/02/2010**  
**[Ending RCMS Date] 03/12/2011**

Contract # EP-S5-08-02  
DO # 0067

| Contractor | RCMS #     | Item Description              | ID      | A | RCMSDate   | ServiceDate | RateType | Rate  | Rate Factor | Hours  | Cost   | GA   | Total  |
|------------|------------|-------------------------------|---------|---|------------|-------------|----------|-------|-------------|--------|--------|------|--------|
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/9/2010  | 11/3/2010   | Regular  | 40.00 | 100.00      | 11.00  | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/9/2010  | 11/4/2010   | Regular  | 40.00 | 100.00      | 11.00  | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/9/2010  | 11/8/2010   | Regular  | 40.00 | 100.00      | 10.00  | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/9/2010  | 11/9/2010   | Regular  | 40.00 | 100.00      | 10.00  | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/16/2010 | 11/10/2010  | Regular  | 40.00 | 100.00      | 9.50   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/16/2010 | 11/11/2010  | Regular  | 40.00 | 100.00      | 12.00  | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/16/2010 | 11/15/2010  | Regular  | 40.00 | 100.00      | 9.50   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/16/2010 | 11/16/2010  | Regular  | 40.00 | 100.00      | 9.00   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/17/2010 | 11/17/2010  | Regular  | 40.00 | 100.00      | 9.50   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/30/2010 | 11/18/2010  | Regular  | 40.00 | 100.00      | 9.00   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/30/2010 | 11/19/2010  | Regular  | 40.00 | 100.00      | 6.00   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/30/2010 | 11/29/2010  | Regular  | 40.00 | 100.00      | 10.50  | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 11/30/2010 | 11/30/2010  | Regular  | 40.00 | 100.00      | 10.00  | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 12/2/2010  | 12/1/2010   | Regular  | 40.00 | 100.00      | 9.50   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH2672  | A | 12/2/2010  | 12/2/2010   | Regular  | 40.00 | 100.00      | 7.50   | 40.00  | 0.00 | 40.00  |
|            |            |                               |         |   |            |             |          |       | Sub Totals: | 144.00 | 600.00 | 0.00 | 600.00 |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH3187  |   | 11/16/2010 | 11/16/2010  | Regular  | 40.00 | 100.00      | 6.50   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH3187  |   | 11/17/2010 | 11/17/2010  | Regular  | 40.00 | 100.00      | 9.50   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH3187  | A | 11/30/2010 | 11/18/2010  | Regular  | 40.00 | 100.00      | 9.00   | 40.00  | 0.00 | 40.00  |
| EQM, Inc.  | 01-230-050 | Truck-Pickup-1/2 ton          | OH3187  | A | 11/30/2010 | 11/19/2010  | Regular  | 40.00 | 100.00      | 7.00   | 40.00  | 0.00 | 40.00  |
|            |            |                               |         |   |            |             |          |       | Sub Totals: | 32.00  | 160.00 | 0.00 | 160.00 |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 11/9/2010  | 11/8/2010   | Rental   | 0.00  | 0.00        | 8.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 |   | 11/9/2010  | 11/9/2010   | Rental   | 0.00  | 0.00        | 10.00  | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 11/16/2010 | 11/10/2010  | Rental   | 0.00  | 0.00        | 9.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 11/16/2010 | 11/11/2010  | Rental   | 0.00  | 0.00        | 8.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 11/16/2010 | 11/15/2010  | Rental   | 0.00  | 0.00        | 9.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 |   | 11/16/2010 | 11/16/2010  | Rental   | 0.00  | 0.00        | 9.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 |   | 11/17/2010 | 11/17/2010  | Rental   | 0.00  | 0.00        | 9.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 11/30/2010 | 11/18/2010  | Rental   | 0.00  | 0.00        | 9.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 11/30/2010 | 11/19/2010  | Rental   | 0.00  | 0.00        | 3.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 11/30/2010 | 11/29/2010  | Rental   | 0.00  | 0.00        | 11.00  | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 |   | 11/30/2010 | 11/30/2010  | Rental   | 0.00  | 0.00        | 10.00  | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 | A | 12/2/2010  | 12/1/2010   | Rental   | 0.00  | 0.00        | 9.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-150-040 | Trailer-Office-40 < 50 ft     | OFFICE1 |   | 12/2/2010  | 12/2/2010   | Rental   | 0.00  | 0.00        | 6.00   | 0.00   | 0.00 | 0.00   |
|            |            |                               |         |   |            |             |          |       | Sub Totals: | 112.50 | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft | OH1851  | A | 11/9/2010  | 11/8/2010   | Regular  | 12.00 | 100.00      | 10.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft | OH1851  |   | 11/9/2010  | 11/9/2010   | Regular  | 12.00 | 100.00      | 10.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft | OH1851  | A | 11/16/2010 | 11/10/2010  | Regular  | 12.00 | 100.00      | 9.50   | 12.00  | 0.00 | 12.00  |



**Equipment Detail (RCMS Date)**  
**0802-067 Cadie Auto Salvage (B5YP)**  
**[Beginning RCMS Date] 11/02/2010**  
**[Ending RCMS Date] 03/12/2011**

Contract # EP-S5-08-02  
DO # 0067

| Contractor | RCMS #     | Item Description                               | ID      | A | RCMSDate   | ServiceDate | RateType | Rate  | Rate Factor | Hours  | Cost   | GA   | Total  |
|------------|------------|--|---------|---|------------|-------------|----------|-------|-------------|--------|--------|------|--------|
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/16/2010 | 11/11/2010  | Regular  | 12.00 | 100.00      | 8.50   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/16/2010 | 11/15/2010  | Regular  | 12.00 | 100.00      | 9.50   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  |   | 11/16/2010 | 11/16/2010  | Regular  | 12.00 | 100.00      | 9.00   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  |   | 11/17/2010 | 11/17/2010  | Regular  | 12.00 | 100.00      | 9.50   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/18/2010  | Regular  | 12.00 | 100.00      | 9.00   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/19/2010  | Regular  | 12.00 | 100.00      | 3.00   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/20/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/21/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/22/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/23/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/24/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/25/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/26/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/27/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/28/2010  | Regular  | 12.00 | 100.00      | 24.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/29/2010  | Regular  | 12.00 | 100.00      | 8.00   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 11/30/2010 | 11/30/2010  | Regular  | 12.00 | 100.00      | 10.00  | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  | A | 12/2/2010  | 12/1/2010   | Regular  | 12.00 | 100.00      | 9.50   | 12.00  | 0.00 | 12.00  |
| EQM, Inc.  | 02-160-020 | Trailer-Storage/Box-20 <25 ft                  | OH1851  |   | 12/2/2010  | 12/2/2010   | Regular  | 12.00 | 100.00      | 7.50   | 12.00  | 0.00 | 12.00  |
|            |            |  |         |   |            |             |          |       | Sub Totals: | 329.00 | 264.00 | 0.00 | 264.00 |
| EQM, Inc.  | 03-160-001 | Heavy Equipment-Excavator-<10K                 | MINIEXC | A | 12/17/2010 | 11/11/2010  | Rental   | 0.00  | 0.00        | 10.00  | 0.00   | 0.00 | 0.00   |
|            |            |  |         |   |            |             |          |       | Sub Totals: | 10.00  | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   | A | 11/9/2010  | 11/8/2010   | Rental   | 0.00  | 0.00        | 8.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   |   | 11/9/2010  | 11/9/2010   | Rental   | 0.00  | 0.00        | 10.00  | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   | A | 11/16/2010 | 11/10/2010  | Rental   | 0.00  | 0.00        | 9.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   | A | 11/16/2010 | 11/11/2010  | Rental   | 0.00  | 0.00        | 8.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   | A | 11/16/2010 | 11/15/2010  | Rental   | 0.00  | 0.00        | 9.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   |   | 11/16/2010 | 11/16/2010  | Rental   | 0.00  | 0.00        | 9.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   |   | 11/17/2010 | 11/17/2010  | Rental   | 0.00  | 0.00        | 9.50   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   | A | 11/30/2010 | 11/18/2010  | Rental   | 0.00  | 0.00        | 9.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   | A | 11/30/2010 | 11/29/2010  | Rental   | 0.00  | 0.00        | 6.00   | 0.00   | 0.00 | 0.00   |
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   |   | 11/30/2010 | 11/30/2010  | Rental   | 0.00  | 0.00        | 4.00   | 0.00   | 0.00 | 0.00   |

**Equipment Detail (RCMS Date)**  
**0802-067 Cadie Auto Salvage (B5YP)**  
**[Beginning RCMS Date] 11/02/2010**  
**[Ending RCMS Date] 03/12/2011**

Contract # EP-S5-08-02  
DO # 0067

| Contractor | RCMS #     | Item Description                               | ID      | A | RCMSDate   | ServiceDate | RateType | Rate  | Rate Factor | Hours | Cost  | GA   | Total |
|------------|------------|--|---------|---|------------|-------------|----------|-------|-------------|-------|-------|------|-------|
| EQM, Inc.  | 03-170-005 | Heavy Equipment-Fork Lift-Motorized-5K < 8Klbs | FORK1   | A | 12/2/2010  | 12/1/2010   | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/9/2010  | 11/8/2010   | Rental   | 0.00  | 0.00        | 8.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/9/2010  | 11/9/2010   | Rental   | 0.00  | 0.00        | 10.00 | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/16/2010 | 11/10/2010  | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/16/2010 | 11/11/2010  | Rental   | 0.00  | 0.00        | 8.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/16/2010 | 11/15/2010  | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/16/2010 | 11/16/2010  | Rental   | 0.00  | 0.00        | 9.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/17/2010 | 11/17/2010  | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/30/2010 | 11/18/2010  | Rental   | 0.00  | 0.00        | 9.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/30/2010 | 11/29/2010  | Rental   | 0.00  | 0.00        | 6.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 11/30/2010 | 11/30/2010  | Rental   | 0.00  | 0.00        | 4.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 12/2/2010  | 12/1/2010   | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 03-205-001 | Heavy Equipment-Loader Tracked Compa-<5K       | TRKLDR1 | A | 12/2/2010  | 12/1/2010   | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-300-005 | Field Equipment-Generator-5 < 10KW             | OH02041 |   | 11/9/2010  | 11/9/2010   | Regular  | 20.00 | 100.00      | 10.00 | 20.00 | 0.00 | 20.00 |
| EQM, Inc.  | 07-300-005 | Field Equipment-Generator-5 < 10KW             | OH02041 | A | 11/16/2010 | 11/10/2010  | Regular  | 20.00 | 100.00      | 9.50  | 20.00 | 0.00 | 20.00 |
| EQM, Inc.  | 07-300-005 | Field Equipment-Generator-5 < 10KW             | OH02041 | A | 11/30/2010 | 11/18/2010  | Regular  | 20.00 | 100.00      | 9.00  | 20.00 | 0.00 | 20.00 |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/9/2010  | 11/8/2010   | Rental   | 0.00  | 0.00        | 8.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/9/2010  | 11/9/2010   | Rental   | 0.00  | 0.00        | 10.00 | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/16/2010 | 11/10/2010  | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/16/2010 | 11/11/2010  | Rental   | 0.00  | 0.00        | 8.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/16/2010 | 11/15/2010  | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/16/2010 | 11/16/2010  | Rental   | 0.00  | 0.00        | 9.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/17/2010 | 11/17/2010  | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/30/2010 | 11/18/2010  | Rental   | 0.00  | 0.00        | 9.00  | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/30/2010 | 11/29/2010  | Rental   | 0.00  | 0.00        | 11.00 | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 11/30/2010 | 11/30/2010  | Rental   | 0.00  | 0.00        | 10.00 | 0.00  | 0.00 | 0.00  |
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash           | HNDWSH1 | A | 12/2/2010  | 12/1/2010   | Rental   | 0.00  | 0.00        | 9.50  | 0.00  | 0.00 | 0.00  |

Equipment Detail (RCMS Date)  
0802-067 Cadie Auto Salvage (B5YP)  
[Beginning RCMS Date] 11/02/2010  
[Ending RCMS Date] 03/12/2011

Contract # EP-S5-08-02  
DO # 0067

| Contractor | RCMS #     | Item Description                      | ID      | A | RCMSDate   | ServiceDate | RateType | Rate | Rate Factor | Hours  | Cost     | GA       | Total    |
|------------|------------|---------------------------------------|---------|---|------------|-------------|----------|------|-------------|--------|----------|----------|----------|
| EQM, Inc.  | 07-507-030 | Field Equipment-Sanitation-Hand Wash  | HNDWSH1 |   | 12/2/2010  | 12/2/2010   | Rental   | 0.00 |             | 6.00   | 0.00     | 0.00     | 0.00     |
|            |            |                                       |         |   |            |             |          |      | Sub Totals: | 109.50 | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     | A | 11/9/2010  | 11/8/2010   | Rental   | 0.00 | 0.00        | 8.00   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     |   | 11/9/2010  | 11/9/2010   | Rental   | 0.00 | 0.00        | 10.00  | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     | A | 11/16/2010 | 11/10/2010  | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     | A | 11/16/2010 | 11/11/2010  | Rental   | 0.00 | 0.00        | 8.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     | A | 11/16/2010 | 11/15/2010  | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     |   | 11/16/2010 | 11/16/2010  | Rental   | 0.00 | 0.00        | 9.00   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     |   | 11/17/2010 | 11/17/2010  | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     | A | 11/30/2010 | 11/18/2010  | Rental   | 0.00 | 0.00        | 9.00   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     | A | 11/30/2010 | 11/29/2010  | Rental   | 0.00 | 0.00        | 11.00  | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     |   | 11/30/2010 | 11/30/2010  | Rental   | 0.00 | 0.00        | 10.00  | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     |   | 12/2/2010  | 12/1/2010   | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT1     |   | 12/2/2010  | 12/2/2010   | Rental   | 0.00 | 0.00        | 6.00   | 0.00     | 0.00     | 0.00     |
|            |            |                                       |         |   |            |             |          |      | Sub Totals: | 109.50 | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     | A | 11/9/2010  | 11/8/2010   | Rental   | 0.00 | 0.00        | 8.00   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     |   | 11/9/2010  | 11/9/2010   | Rental   | 0.00 | 0.00        | 10.00  | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     | A | 11/16/2010 | 11/10/2010  | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     | A | 11/16/2010 | 11/11/2010  | Rental   | 0.00 | 0.00        | 8.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     | A | 11/16/2010 | 11/15/2010  | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     |   | 11/17/2010 | 11/17/2010  | Rental   | 0.00 | 0.00        | 9.00   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     |   | 11/17/2010 | 11/17/2010  | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     | A | 11/30/2010 | 11/18/2010  | Rental   | 0.00 | 0.00        | 9.00   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     | A | 11/30/2010 | 11/29/2010  | Rental   | 0.00 | 0.00        | 11.00  | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     |   | 11/30/2010 | 11/30/2010  | Rental   | 0.00 | 0.00        | 10.00  | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     |   | 12/2/2010  | 12/1/2010   | Rental   | 0.00 | 0.00        | 9.50   | 0.00     | 0.00     | 0.00     |
| EQM, Inc.  | 07-507-060 | Field Equipment-Sanitation-Port O Let | PT2     |   | 12/2/2010  | 12/2/2010   | Rental   | 0.00 | 0.00        | 6.00   | 0.00     | 0.00     | 0.00     |
|            |            |                                       |         |   |            |             |          |      | Sub Totals: | 109.50 | 0.00     | 0.00     | 0.00     |
| Totals:    |            |                                       |         |   |            |             |          |      |             |        | 1,169.50 | 1,084.00 | 1,084.00 |
|            |            |                                       |         |   |            |             |          |      |             |        | 0.00     | 0.00     | 0.00     |

| Contractor | Vendor       | A | RCMSDate   | ServiceDate | Cost Type      | Item Description          | Vendor Inv#    | Units | Quantity | Cost      | GA Cost | Total Cost |
|------------|--------------|---|------------|-------------|----------------|---------------------------|----------------|-------|----------|-----------|---------|------------|
| EQM, Inc.  | Ace Hardware |   | 11/16/2010 | 11/4/2010   | Materials/Supp | Site Keys & Tags          | PCJR001        | each  | 1.00     | 9.76      | 0.82    | 10.58      |
| EQM, Inc.  | Ace Hardware |   | 11/16/2010 | 11/9/2010   | Materials/Supp | Entry Door Lock/Supplies  | PCJR002        | each  | 1.00     | 16.74     | 1.41    | 18.15      |
| EQM, Inc.  | Ace Hardware |   | 11/16/2010 | 11/10/2010  | Materials/Supp | Copper Wire / Pails       | PCJR006        | each  | 1.00     | 21.29     | 1.79    | 23.08      |
| EQM, Inc.  | Ace Hardware |   | 11/16/2010 | 11/11/2010  | Materials/Supp | Plastic Pails             | PCJR008        | each  | 6.00     | 12.75     | 1.07    | 13.82      |
| EQM, Inc.  | Ace Hardware |   | 11/17/2010 | 11/17/2010  | Materials/Supp | 5-Gallon Buckets          | PCJR012        | item  | 2.00     | 10.65     | 0.89    | 11.54      |
| EQM, Inc.  | Ace Hardware |   | 11/17/2010 | 11/17/2010  | Materials/Supp | Sawzall Blades/5-gal bkts | PCAB052        | item  | 4.00     | 27.50     | 2.31    | 29.81      |
| EQM, Inc.  | Ace Hardware |   | 12/2/2010  | 11/29/2010  | Materials/Supp | Gloves & Concrete Mix     | PCJR019        | item  | 5.00     | 38.27     | 3.21    | 41.48      |
| EQM, Inc.  | Ace Hardware |   | 12/2/2010  | 11/30/2010  | Materials/Supp | Ice Melt & Concrete Mix   | PCJR020        | item  | 5.00     | 26.85     | 2.26    | 29.11      |
|            |              |   |            |             |                |                           | Sub Totals:    |       | 25.00    | 163.81    | 13.76   | 177.57     |
| EQM, Inc.  | Allied Waste |   | 12/17/2010 | 11/16/2010  | Transportation | Rolloff Delivery          | 0721-003373875 | each  | 3.00     | 538.66    | 15.62   | 554.28     |
| EQM, Inc.  | Allied Waste |   | 1/7/2011   | 1/7/2011    | Transportation | T&D - Rolloffs            | 0721-003389432 | each  | 3.00     | 2,715.00  | 78.74   | 2,793.74   |
| EQM, Inc.  | Allied Waste | A | 3/12/2011  | 1/7/2011    | Transportation | T&D - Rolloffs            | 0721-003389432 | each  | 3.00     | 2,715.00  | 81.99   | 2,796.99   |
| EQM, Inc.  | Allied Waste | A | 3/12/2011  | 1/7/2011    | Transportation | T&D - Rolloffs            | 0721-003389432 | each  | -3.00    | -2,715.00 | -78.74  | -2,793.74  |
|            |              |   |            |             |                |                           | Sub Totals:    |       | 6.00     | 3,253.66  | 97.61   | 3,351.27   |
| EQM, Inc.  | Amoco        |   | 12/2/2010  | 12/2/2010   | Fuel           | Fuel - A Bowling          | FCAB015        | Gal   | 16.96    | 52.55     | 4.41    | 56.96      |
|            |              |   |            |             |                |                           | Sub Totals:    |       | 16.96    | 52.55     | 4.41    | 56.96      |
| EQM, Inc.  | EQM          |   | 11/16/2010 | 11/8/2010   | PerDiem        | Per diem - A Baggs        | AB001          | Days  | 5.00     | 207.00    | 17.39   | 224.39     |
| EQM, Inc.  | EQM          |   | 11/16/2010 | 11/8/2010   | PerDiem        | Per diem - J Rhinefield   | AB002          | Days  | 5.00     | 207.00    | 17.39   | 224.39     |
| EQM, Inc.  | EQM          |   | 11/16/2010 | 11/8/2010   | PerDiem        | Per diem - W Newcomb      | AB003          | Days  | 5.00     | 207.00    | 17.39   | 224.39     |
| EQM, Inc.  | EQM          |   | 11/16/2010 | 11/8/2010   | Travel         | POV Mileage - A Baggs     | AB005          | Mi    | 270.00   | 135.00    | 11.34   | 146.34     |
| EQM, Inc.  | EQM          |   | 11/16/2010 | 11/8/2010   | Travel         | POV Mileage - W Newcomb   | AB006          | Mi    | 748.00   | 374.00    | 31.42   | 405.42     |
| EQM, Inc.  | EQM          |   | 11/16/2010 | 11/9/2010   | PerDiem        | Per diem - S Sturgeon     | AB004          | Days  | 4.00     | 161.00    | 13.52   | 174.52     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/9/2010   | Travel         | POV Mileage - S Sturgeon  | AB008          | Mi    | 766.00   | 383.00    | 32.17   | 415.17     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/15/2010  | PerDiem        | Per diem - J Rhinefield   | AB014          | Days  | 5.00     | 207.00    | 17.39   | 224.39     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/16/2010  | PerDiem        | Per diem - A Baggs        | AB012          | Days  | 4.00     | 161.00    | 13.52   | 174.52     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/16/2010  | PerDiem        | Per diem - A Bowling      | AB013          | Days  | 4.00     | 161.00    | 13.52   | 174.52     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/16/2010  | PerDiem        | Per diem - W Newcomb      | AB015          | Days  | 4.00     | 161.00    | 13.52   | 174.52     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/16/2010  | Travel         | POV Mileage - A Baggs     | AB016          | Mi    | 270.00   | 135.00    | 11.34   | 146.34     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/16/2010  | Travel         | POV Mileage - W Newcomb   | AB017          | Mi    | 748.00   | 374.00    | 31.42   | 405.42     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/29/2010  | PerDiem        | Per diem - A Baggs        | AB020          | Days  | 2.00     | 80.50     | 6.76    | 87.26      |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/29/2010  | PerDiem        | Per diem - W Newcomb      | AB021          | Days  | 3.00     | 115.00    | 9.66    | 124.66     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/29/2010  | Travel         | POV Mileage - A Baggs     | AB022          | Mi    | 270.00   | 135.00    | 11.34   | 146.34     |
| EQM, Inc.  | EQM          |   | 11/30/2010 | 11/29/2010  | Travel         | POV Mileage - W Newcomb   | AB023          | Mi    | 748.00   | 374.00    | 31.42   | 405.42     |
| EQM, Inc.  | EQM          |   | 12/2/2010  | 11/30/2010  | PerDiem        | Per diem - J Rhinefield   | AB025          | Days  | 4.00     | 161.00    | 13.52   | 174.52     |
|            |              |   |            |             |                |                           | Sub Totals:    |       | 3,865.00 | 3,738.50  | 314.03  | 4,052.53   |

| Contractor | Vendor              | A | RCMSDate   | ServiceDate | Cost Type      | Item Description       | Vendor Inv# | Units       | Quantity | Cost     | GA Cost | Total Cost |
|------------|---------------------|---|------------|-------------|----------------|------------------------|-------------|-------------|----------|----------|---------|------------|
| EQM, Inc.  | Family Express      |   | 11/16/2010 | 11/8/2010   | Fuel           | Fuel - J Rhinefield    | FCJR003     | Gal         | 24.10    | 69.38    | 5.83    | 75.21      |
| EQM, Inc.  | Family Express      |   | 12/2/2010  | 11/19/2010  | Fuel           | Fuel - J Rhinefield    | FCJR008     | Gal         | 28.37    | 78.00    | 6.55    | 84.55      |
| EQM, Inc.  | Family Express      |   | 12/2/2010  | 11/28/2010  | Fuel           | Fuel - J Rhinefield    | FCJR010     | Gal         | 26.13    | 70.00    | 5.88    | 75.88      |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 78.60    | 217.38   | 18.26   | 235.64     |
| EQM, Inc.  | FED-EX              |   | 1/31/2011  | 11/17/2010  | Materials/Supp | FED-EX Mailings        | 7-296-97457 | each        | 3.00     | 24.85    | 2.09    | 26.94      |
| EQM, Inc.  | FED-EX              |   | 1/31/2011  | 11/17/2010  | Materials/Supp | FED-EX Mailings        | 7-295-98108 | each        | 1.00     | 27.13    | 2.28    | 29.41      |
| EQM, Inc.  | FED-EX              |   | 1/31/2011  | 11/24/2010  | Materials/Supp | FED-EX Mailings        | 7-305-03688 | each        | 2.00     | 26.22    | 2.20    | 28.42      |
| EQM, Inc.  | FED-EX              |   | 1/31/2011  | 12/1/2010   | Materials/Supp | FED-EX Mailings        | 7-312-07106 | each        | 1.00     | 4.53     | 0.38    | 4.91       |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 7.00     | 82.73    | 6.95    | 89.68      |
| EQM, Inc.  | Gaurke Electric     |   | 11/30/2010 | 11/4/2010   | Subctr/Consult | Electrician Services   | 12819       | each        | 1.00     | 2,365.00 | 68.59   | 2,433.59   |
| EQM, Inc.  | Gaurke Electric     |   | 1/7/2011   | 11/30/2010  | Subctr/Consult | Electrician Services   | 12821       | each        | 1.00     | 267.00   | 7.74    | 274.74     |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 2.00     | 2,632.00 | 76.33   | 2,708.33   |
| EQM, Inc.  | Holiday Inn Express |   | 11/16/2010 | 11/8/2010   | Lodging        | Lodging - Crew         | PCAB051     | Nite        | 4.00     | 940.17   | 78.97   | 1,019.14   |
| EQM, Inc.  | Holiday Inn Express |   | 11/16/2010 | 11/8/2010   | Lodging        | Lodging - J Rhinefield | PCJR010     | Nite        | 4.00     | 341.88   | 28.72   | 370.60     |
| EQM, Inc.  | Holiday Inn Express |   | 11/30/2010 | 11/15/2010  | Lodging        | Lodging - Crew         | PCAB054     | Nite        | 4.00     | 1,111.11 | 93.33   | 1,204.44   |
| EQM, Inc.  | Holiday Inn Express |   | 12/2/2010  | 11/30/2010  | Lodging        | Lodging - Crew         | PCAB060     | Nite        | 3.00     | 598.29   | 50.26   | 648.55     |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 15.00    | 2,991.45 | 251.28  | 3,242.73   |
| EQM, Inc.  | IL & IN Toll Road   |   | 11/16/2010 | 11/16/2010  | Travel         | Tolls - W Newcomb      | AB011       | each        | 2.00     | 4.50     | 0.38    | 4.88       |
| EQM, Inc.  | IL & IN Toll Road   |   | 12/17/2010 | 11/29/2010  | Travel         | Tolls - W Newcomb      | AB023       | each        | 4.00     | 5.90     | 0.50    | 6.40       |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 6.00     | 10.40    | 0.87    | 11.27      |
| EQM, Inc.  | Illinois State Toll |   | 11/16/2010 | 11/16/2010  | Travel         | Tolls - A Bowling      | AB010       | each        | 4.00     | 4.00     | 0.34    | 4.34       |
| EQM, Inc.  | Illinois State Toll |   | 12/17/2010 | 11/3/2010   | Travel         | Tolls - J Rhinefield   | AB026       | each        | 49.00    | 30.55    | 2.57    | 33.12      |
| EQM, Inc.  | Illinois State Toll |   | 12/17/2010 | 11/18/2010  | Travel         | Tolls - W Newcomb      | AB022       | each        | 3.00     | 3.20     | 0.27    | 3.47       |
| EQM, Inc.  | Illinois State Toll |   | 12/17/2010 | 11/30/2010  | Travel         | Tolls - W Newcomb      | AB022       | each        | 3.00     | 3.20     | 0.27    | 3.47       |
| EQM, Inc.  | Illinois State Toll |   | 1/31/2011  | 1/31/2011   | Travel         | Tolls - A Baggs        | AB026       | each        | 1.00     | 17.40    | 1.46    | 18.86      |
| EQM, Inc.  | Illinois State Toll | A | 3/12/2011  | 1/31/2011   | Travel         | Tolls - A Baggs        | AB026       | each        | -1.00    | -17.40   | -1.46   | -18.86     |
| EQM, Inc.  | Illinois State Toll | A | 3/12/2011  | 1/31/2011   | Travel         | Tolls - A Baggs        | AB026       | each        | 1.00     | 17.40    | 1.66    | 19.06      |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 60.00    | 58.35    | 5.10    | 63.45      |
| EQM, Inc.  | McDonald Modular    |   | 11/30/2010 | 11/8/2010   | Materials/Supp | Mobile Office          | RI137718    | Mo          | 1.00     | 1,305.00 | 109.62  | 1,414.62   |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 1.00     | 1,305.00 | 109.62  | 1,414.62   |
| EQM, Inc.  | Microbac            |   | 1/31/2011  | 11/11/2010  | Analysis       | Sample Analysis        | L006138     | each        | 1.00     | 5,346.25 | 155.04  | 5,501.29   |
|            |                     |   |            |             |                |                        |             | Sub Totals: | 1.00     | 5,346.25 | 155.04  | 5,501.29   |

| Contractor | Vendor               | A | RCMSDate   | ServiceDate | Cost Type      | Item Description       | Vendor Inv#   | Units       | Quantity | Cost      | GA Cost | Total Cost |
|------------|----------------------|---|------------|-------------|----------------|------------------------|---------------|-------------|----------|-----------|---------|------------|
| EQM, Inc.  | OH, IN, IL Tolls     |   | 1/31/2011  | 1/31/2011   | Travel         | Tolls - S Sturgeon     | SS ExpenseRpt | each        | 11.00    | 49.55     | 4.16    | 53.71      |
| EQM, Inc.  | OH, IN, IL Tolls     | A | 3/12/2011  | 1/31/2011   | Travel         | Tolls - S Sturgeon     | SS ExpenseRpt | each        | -11.00   | -49.55    | -4.16   | -53.71     |
| EQM, Inc.  | OH, IN, IL Tolls     | A | 3/12/2011  | 1/31/2011   | Travel         | Tolls - S Sturgeon     | SS ExpenseRpt | each        | 11.00    | 49.55     | 4.74    | 54.29      |
|            |                      |   |            |             |                |                        |               | Sub Totals: | 11.00    | 49.55     | 4.74    | 54.29      |
| EQM, Inc.  | Pilot                |   | 11/16/2010 | 11/16/2010  | Fuel           | Fuel - A Bowling       | FCAB011       | Gal         | 11.76    | 33.85     | 2.84    | 36.69      |
| EQM, Inc.  | Pilot                |   | 11/30/2010 | 11/19/2010  | Fuel           | Fuel - A Bowling       | FCAB012       | Gal         | 18.00    | 50.01     | 4.20    | 54.21      |
|            |                      |   |            |             |                |                        |               | Sub Totals: | 29.76    | 83.86     | 7.04    | 90.90      |
| EQM, Inc.  | Portajohn State Line |   | 11/9/2010  | 11/8/2010   | Materials/Supp | Port-a-John/Handwash   | PCAB037       | Week        | 1.00     | 130.00    | 10.92   | 140.92     |
| EQM, Inc.  | Portajohn State Line |   | 12/17/2010 | 11/8/2010   | Materials/Supp | Port-a-John/Handwash   | PCAB074       | each        | 1.00     | 210.00    | 17.64   | 227.64     |
|            |                      |   |            |             |                |                        |               | Sub Totals: | 2.00     | 340.00    | 28.56   | 368.56     |
| EQM, Inc.  | PSC Environmental    |   | 12/17/2010 | 11/29/2010  | Disposal       | T&D Flammable Liquids  | 60000307466   | Gal         | 733.00   | 2,752.05  | 79.81   | 2,831.86   |
|            |                      |   |            |             |                |                        |               | Sub Totals: | 733.00   | 2,752.05  | 79.81   | 2,831.86   |
| EQM, Inc.  | Road Ranger          |   | 11/16/2010 | 11/3/2010   | Fuel           | Fuel - J Rhinefield    | FCJR001       | Gal         | 23.93    | 66.01     | 5.54    | 71.55      |
| EQM, Inc.  | Road Ranger          |   | 11/16/2010 | 11/4/2010   | Fuel           | Fuel - J Rhinefield    | FCJR002       | Gal         | 19.93    | 55.00     | 4.62    | 59.62      |
| EQM, Inc.  | Road Ranger          |   | 11/16/2010 | 11/15/2010  | Fuel           | Fuel - J Rhinefield    | FCJR007       | Gal         | 26.79    | 79.00     | 6.64    | 85.64      |
|            |                      |   |            |             |                |                        |               | Sub Totals: | 70.65    | 200.01    | 16.80   | 216.81     |
| EQM, Inc.  | Rockford Fence       |   | 12/17/2010 | 11/9/2010   | Fencing        | Site Fence             | 15300         | each        | 1.00     | 2,890.00  | 83.81   | 2,973.81   |
|            |                      |   |            |             |                |                        |               | Sub Totals: | 1.00     | 2,890.00  | 83.81   | 2,973.81   |
| EQM, Inc.  | Rockford Tech Syste  |   | 11/30/2010 | 11/9/2010   | Security       | Security Surveillance  | 36209         | Mo          | 1.00     | 1,500.00  | 43.50   | 1,543.50   |
|            |                      |   |            |             |                |                        |               | Sub Totals: | 1.00     | 1,500.00  | 43.50   | 1,543.50   |
| EQM, Inc.  | Security Pros of IL  |   | 12/17/2010 | 11/4/2010   | Security       | Security Guard Service | 5977          | Hrs         | 81.00    | 2,025.00  | 170.10  | 2,195.10   |
| EQM, Inc.  | Security Pros of IL  |   | 12/17/2010 | 11/8/2010   | Security       | Security Guard Service | 6002          | Hrs         | 122.00   | 3,050.00  | 256.20  | 3,306.20   |
| EQM, Inc.  | Security Pros of IL  |   | 12/17/2010 | 11/15/2010  | Security       | Security Guard Service | 6016          | Hrs         | 136.50   | 3,412.50  | 286.65  | 3,699.15   |
| EQM, Inc.  | Security Pros of IL  |   | 12/17/2010 | 11/22/2010  | Security       | Security Guard Service | 6048          | Hrs         | 172.00   | 4,600.00  | 386.40  | 4,986.40   |
| EQM, Inc.  | Security Pros of IL  |   | 12/17/2010 | 11/29/2010  | Security       | Security Guard Service | 6056          | Hrs         | 48.00    | 1,200.00  | 100.80  | 1,300.80   |
| EQM, Inc.  | Security Pros of IL  | A | 1/31/2011  | 11/4/2010   | Security       | Security Guard Service | 5977          | Hrs         | 81.00    | 2,025.00  | 58.73   | 2,083.73   |
| EQM, Inc.  | Security Pros of IL  | A | 1/31/2011  | 11/4/2010   | Security       | Security Guard Service | 5977          | Hrs         | -81.00   | -2,025.00 | -170.10 | -2,195.10  |
| EQM, Inc.  | Security Pros of IL  | A | 1/31/2011  | 11/8/2010   | Security       | Security Guard Service | 6002          | Hrs         | -122.00  | -3,050.00 | -256.20 | -3,306.20  |
| EQM, Inc.  | Security Pros of IL  | A | 1/31/2011  | 11/8/2010   | Security       | Security Guard Service | 6002          | Hrs         | 122.00   | 3,050.00  | 88.45   | 3,138.45   |
| EQM, Inc.  | Security Pros of IL  | A | 1/31/2011  | 11/15/2010  | Security       | Security Guard Service | 6016          | Hrs         | 136.50   | 3,412.50  | 98.96   | 3,511.46   |
| EQM, Inc.  | Security Pros of IL  | A | 1/31/2011  | 11/15/2010  | Security       | Security Guard Service | 6016          | Hrs         | -136.50  | -3,412.50 | -286.65 | -3,699.15  |
| EQM, Inc.  | Security Pros of IL  | A | 1/31/2011  | 11/22/2010  | Security       | Security Guard Service | 6048          | Hrs         | 172.00   | 4,600.00  | 133.40  | 4,733.40   |

| Contractor | Vendor              | A | RCMSDate   | ServiceDate | Cost Type      | Item Description          | Vendor Inv#  | Units       | Quantity | Cost       | GA Cost  | Total Cost |
|------------|---------------------|---|------------|-------------|----------------|---------------------------|--------------|-------------|----------|------------|----------|------------|
| EQM, Inc.  | Security Pros of IL | A | 1/31/2011  | 11/22/2010  | Security       | Security Guard Service    | 6048         | Hrs         | -172.00  | -4,600.00  | -386.40  | -4,986.40  |
| EQM, Inc.  | Security Pros of IL | A | 1/31/2011  | 11/29/2010  | Security       | Security Guard Service    | 6056         | Hrs         | 48.00    | 1,200.00   | 34.80    | 1,234.80   |
| EQM, Inc.  | Security Pros of IL | A | 1/31/2011  | 11/29/2010  | Security       | Security Guard Service    | 6056         | Hrs         | -48.00   | -1,200.00  | -100.80  | -1,300.80  |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 559.50   | 14,287.50  | 414.34   | 14,701.84  |
| EQM, Inc.  | SET Environmental   |   | 1/7/2011   | 11/29/2010  | Disposal       | T&D Cylinders/Drums       | 42164        | each        | 1.00     | 215,491.34 | 6,249.25 | 221,740.59 |
| EQM, Inc.  | SET Environmental   |   | 1/7/2011   | 11/30/2010  | Subdtr/Consult | Lab Pack - Chemical Waste | 0042238      | each        | 1.00     | 2,360.00   | 68.44    | 2,428.44   |
| EQM, Inc.  | SET Environmental   |   | 3/4/2011   | 1/3/2011    | Analysis       | Addtl Cylinder Sampling   | PO#17177     | each        | 1.00     | 10,050.00  | 291.45   | 10,341.45  |
| EQM, Inc.  | SET Environmental   | A | 3/12/2011  | 1/3/2011    | Analysis       | Addtl Cylinder Sampling   | PO#17177     | each        | -1.00    | -10,050.00 | -291.45  | -10,341.45 |
| EQM, Inc.  | SET Environmental   | A | 3/12/2011  | 1/3/2011    | Analysis       | Addtl Cylinder Sampling   | PO#17177     | each        | 1.00     | 10,050.00  | 303.51   | 10,353.51  |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 3.00     | 227,901.34 | 6,621.20 | 234,522.54 |
| EQM, Inc.  | Speedway            |   | 11/16/2010 | 11/16/2010  | Fuel           | Fuel - A Bowling          | FCAB010      | Gal         | 16.98    | 50.25      | 4.22     | 54.47      |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 16.98    | 50.25      | 4.22     | 54.47      |
| EQM, Inc.  | Sullivan's Foods    |   | 11/16/2010 | 11/10/2010  | Materials/Supp | Water & Cotton Swabs      | PCJR007      | each        | 1.00     | 8.02       | 0.67     | 8.69       |
| EQM, Inc.  | Sullivan's Foods    |   | 11/30/2010 | 11/18/2010  | Bottled Water  | Bottled Water             | PCJR018      | each        | 4.00     | 16.52      | 1.39     | 17.91      |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 5.00     | 24.54      | 2.06     | 26.60      |
| EQM, Inc.  | United Rentals      |   | 12/17/2010 | 11/8/2010   | Equipment      | Forklift & Skidsteer Rent | 90717514+001 | Mo          | 1.00     | 4,218.84   | 354.38   | 4,573.22   |
| EQM, Inc.  | United Rentals      |   | 12/17/2010 | 11/11/2010  | Equipment      | Excavator-<10K: MINIEXC   | 90794104+001 | Day         | 1.00     | 503.09     | 42.26    | 545.35     |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 2.00     | 4,721.93   | 396.64   | 5,118.57   |
| EQM, Inc.  | Unknown             |   | 11/16/2010 | 11/16/2010  | Fuel           | Fuel - J Rhinefield       | FCJR004      | Gal         | 26.04    | 76.01      | 6.38     | 82.39      |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 26.04    | 76.01      | 6.38     | 82.39      |
| EQM, Inc.  | Walmart             |   | 11/16/2010 | 11/9/2010   | Materials/Supp | Health & Safety Supplies  | PCJR004      | each        | 1.00     | 29.19      | 2.45     | 31.64      |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 1.00     | 29.19      | 2.45     | 31.64      |
| EQM, Inc.  | Waste Mgmt          |   | 12/17/2010 | 12/2/2010   | Transportation | Mercury Recycle           | W10214       | each        | 1.00     | 156.00     | 4.52     | 160.52     |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 1.00     | 156.00     | 4.52     | 160.52     |
| EQM, Inc.  | Welcome 8616104     |   | 11/16/2010 | 11/11/2010  | Fuel           | Fuel - Equipment          | FCJR006      | Gal         | 11.08    | 32.00      | 2.69     | 34.69      |
| EQM, Inc.  | Welcome 8616104     |   | 11/16/2010 | 11/11/2010  | Fuel           | Fuel - J Rhinefield       | FCJR005      | Gal         | 9.93     | 32.75      | 2.75     | 35.50      |
| EQM, Inc.  | Welcome 8616104     |   | 12/2/2010  | 12/1/2010   | Fuel           | Fuel - Equipment          | PCJR025      | Gal         | 8.63     | 27.26      | 2.29     | 29.55      |
| EQM, Inc.  | Welcome 8616104     |   | 12/2/2010  | 12/1/2010   | Fuel           | Fuel - J Rhinefield       | FCJR011      | Gal         | 17.65    | 51.00      | 4.28     | 55.28      |
|            |                     |   |            |             |                |                           |              | Sub Totals: | 47.29    | 143.01     | 12.01    | 155.02     |
| Totals:    |                     |   |            |             |                |                           |              |             | 5,593.78 | 275,057.32 | 8,781.38 | 283,838.70 |

## **APPENDIX B**

### **WASTE TRANSPORTATION AND DISPOSAL INFORMATION**



**Flammable Liquids**

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input checked="" type="checkbox"/> Solvents                                   | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input checked="" type="checkbox"/> Liquid Waste                              |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input type="checkbox"/> Solid or Solidified Waste                            |
| <input type="checkbox"/> PCBs  | <input type="checkbox"/> Contaminated Soil and Debris                         |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input type="checkbox"/> Non-hazardous or de-listed Wastes                     |   |
4. Quantity of Waste: 733  
☐ Cubic Yards(CY) ☐ Lab Packs  
☒ Gallons (Gal) ☐ Tons/Lbs  
☐ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Flash Point <140°F  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

PetroChem Processing Group

Detroit, Michigan

MID980615298

8. Receiving Region: 5

9. Receiving Region Offsite Contact (RROC):

Name: Will Damico

Date: 11-23-10

10. Date of Shipment 11-29-10

Date of Disposal: 12-3-10

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☐ Incineration

☐ Landfill

☐ Land Treatment

☐ Injection

☒ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Not Applicable

- Type of liner in cell (e.g. PVC, Clay, hypalon) Not Applicable

14. Cost of Activities:

- Cost based on treatment/disposal only: \$ 1,252.05

- Cost for transportation: \$1,500.00

**RCRA Empty Containers**

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input type="checkbox"/> Solvents  | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input type="checkbox"/> Liquid Waste   |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input type="checkbox"/> Solid or Solidified Waste                            |
| <input type="checkbox"/> PCBs  | <input checked="" type="checkbox"/> Contaminated Soil and Debris              |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input checked="" type="checkbox"/> Non-hazardous or de-listed Wastes          |   |
4. Quantity of Waste: 2.16  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☒ Tons  
☐ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
RCRA Empty Containers 100%
- 
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):  
Lee County Landfill

Dixon, Illinois

Not Applicable

8. Receiving Region: 5

9. Receiving Region Offsite Contact (RROC):

Name: Will Damico

Date: 11-23-10

10. Date of Shipment 12-1-10

Date of Disposal: 12-1-10

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☐ Incineration

☒ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? 22-23N 25-26E 6&8

- Type of liner in cell (e.g. PVC, Clay, hypalon) 3 foot of compacted clay with a  
60 mil HPDE Liner

14. Cost of Activities:

- Cost based on treatment/disposal only: \$92.88

- Cost for transportation: \$750.32

Soil

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input type="checkbox"/> Solvents  | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input type="checkbox"/> Liquid Waste   |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input type="checkbox"/> Solid or Solidified Waste                            |
| <input type="checkbox"/> PCBs  | <input checked="" type="checkbox"/> Contaminated Soil and Debris              |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input checked="" type="checkbox"/> Non-hazardous or de-listed Wastes          |   |
4. Quantity of Waste: 15  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☒ Tons  
☐ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Petroleum 1-5%  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

Lee County Landfill

Dixon, Illinois

Not Applicable

8. Receiving Region: 5

9. Receiving Region Offsite Contact (RROC):

Name: Will Damico

Date: 11-23-10

10. Date of Shipment 12-1-10

Date of Disposal: 12-1-10

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☐ Incineration

☒ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? 22-23N 25-26E 6 & 8

- Type of liner in cell (e.g. PVC, Clay, hypalon) 3 foot of compacted clay with a  
60 mil HPDE Liner

14. Cost of Activities:

- Cost based on treatment/disposal only: \$644.57

- Cost for transportation: \$750.32

**Virgin Products and Soil**

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input type="checkbox"/> Solvents  | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input type="checkbox"/> Liquid Waste   |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input type="checkbox"/> Solid or Solidified Waste                            |
| <input type="checkbox"/> PCBs  | <input checked="" type="checkbox"/> Contaminated Soil and Debris              |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input checked="" type="checkbox"/> Non-hazardous or de-listed Wastes          |   |
4. Quantity of Waste: 6.7  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☒ Tons  
☐ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Non-Hazardous Virgin Products 20%
- 
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):  
Lee County Landfill

Dixon, Illinois

Not Applicable

8. Receiving Region: 5

9. Receiving Region Offsite Contact (RROC):

Name: Will Damico

Date: 11-23-10

10. Date of Shipment 12-1-10

Date of Disposal: 12-1-10

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☐ Incineration

☒ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? 22-23N 25-26E 6 & 8

- Type of liner in cell (e.g. PVC, Clay, hypalon) 3 foot of compacted clay with a  
60 mil HPDE Liner

14. Cost of Activities:

- Cost based on treatment/disposal only: \$288.96

- Cost for transportation: \$750.32



**Lithium Hydride**

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:   | Form:   |
|---|---|
| <input type="checkbox"/> Solvents   | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans   | <input type="checkbox"/> Liquid Waste   |
| <input type="checkbox"/> Cyanide  | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____  | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids  | <input checked="" type="checkbox"/> Solid or Solidified Waste                 |
| <input type="checkbox"/> PCBs   | <input type="checkbox"/> Contaminated Soil and Debris                         |
| <input type="checkbox"/> Halogenated Organics   |   |
| <input checked="" type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br><u>Reactive</u> |   |
| <input type="checkbox"/> Non-hazardous or de-listed Wastes  |   |
4. Quantity of Waste: 1  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☐ Tons/Lbs  
☒ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Lithium Hydride 100%  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

SET Environmental Inc.

Houston, Texas

TXD055135388

8. Receiving Region: 6

9. Receiving Region Offsite Contact (RROC):

Name: Ron Shannon

Date: 11-16-10

10. Date of Shipment 11-30-10

Date of Disposal: 1-5-11

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☒ Incineration

☐ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Not Applicable

- Type of liner in cell (e.g. PVC, Clay, hypalon) Not Applicable

14. Cost of Activities:

- Cost based on treatment/disposal only: \$125.00

- Cost for transportation: \$112.50

Ceric Sulfate

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input type="checkbox"/> Solvents  | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input type="checkbox"/> Liquid Waste   |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input checked="" type="checkbox"/> Solid or Solidified Waste                 |
| <input type="checkbox"/> PCBs  | <input type="checkbox"/> Contaminated Soil and Debris                         |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input checked="" type="checkbox"/> Non-hazardous or de-listed Wastes          |   |
4. Quantity of Waste: 1  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☐ Tons/Lbs  
☒ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Ceric Sulfate 100%  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

SET Environmental Inc.

Houston, Texas

TXD055135388

8. Receiving Region: 6

9. Receiving Region Offsite Contact (RROC):

Name: Ron Shannon

Date: 11-16-10

10. Date of Shipment 11-30-10

Date of Disposal: 1-5-11

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Solidification

☐ Stabilization

☐ Neutralization

☐ Fixation

☐ Other

☐ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☒ Incineration

☐ Land Treatment

☐ Recovery/Re-Use

☐ Neutralization

☐ Landfill

☐ Injection

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Not Applicable

- Type of liner in cell (e.g. PVC, Clay, hypalon) Not Applicable

14. Cost of Activities:

- Cost based on treatment/disposal only: \$275.00

- Cost for transportation: \$112.50

**Sodium Hydroxide**

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input type="checkbox"/> Solvents  | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input type="checkbox"/> Liquid Waste   |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input checked="" type="checkbox"/> Solid or Solidified Waste                 |
| <input type="checkbox"/> PCBs  | <input type="checkbox"/> Contaminated Soil and Debris                         |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input checked="" type="checkbox"/> Non-hazardous or de-listed Wastes          |   |
4. Quantity of Waste: 1  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☐ Tons/Lbs  
☒ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
pH >12.5  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

SET Environmental Inc.

Houston, Texas

TXD055135388

8. Receiving Region: 6

9. Receiving Region Offsite Contact (RROC):

Name: Ron Shannon

Date: 11-16-10

10. Date of Shipment 11-30-10

Date of Disposal: 12-14-10

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☒ Stabilization

☐ Other

☐ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☐ Incineration

☒ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Subtitle D

- Type of liner in cell (e.g. PVC, Clay, hypalon) 3 foot of compacted clay with a 60 mil HDPE liner

14. Cost of Activities:

- Cost based on treatment/disposal only: \$120.00

- Cost for transportation: \$112.50

Paint

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- Type: ☒ Solvents ☐ Dioxins/Furans ☐ Cyanide ☐ Heavy Metals (Specify) \_\_\_\_\_  
☐ Acids ☐ PCBs ☐ Halogenated Organics ☐ Other RCRA-listed Hazardous Wastes (Specify) \_\_\_\_\_  
☐ Non-hazardous or de-listed Wastes
- Form: ☐ Wastewater ☒ Liquid Waste ☐ Organic Sludge (greater than 1% Total Solids) ☐ Inorganic Sludge (less than 1% Total Organic Carbon) ☐ Solid or Solidified Waste ☐ Contaminated Soil and Debris
4. Quantity of Waste: 1  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☐ Tons/Lbs  
☒ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Flash Point <140°F  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

SET Environmental Inc.

Houston, Texas

TXD055135388

8. Receiving Region: 6

9. Receiving Region Offsite Contact (RROC):

Name: Ron Shannon

Date: 11-16-10

10. Date of Shipment 11-30-10

Date of Disposal: 12-21-10

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☐ Incineration

☐ Landfill

☐ Land Treatment

☐ Injection

☒ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Not Applicable

- Type of liner in cell (e.g. PVC, Clay, hypalon) Not Applicable

14. Cost of Activities:

- Cost based on treatment/disposal only: \$275.00

- Cost for transportation: \$112.50



**Potassium Permanganate**

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:   | Form:   |
|---|---|
| <input type="checkbox"/> Solvents   | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans   | <input type="checkbox"/> Liquid Waste   |
| <input type="checkbox"/> Cyanide  | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____  | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids  | <input checked="" type="checkbox"/> Solid or Solidified Waste                 |
| <input type="checkbox"/> PCBs   | <input type="checkbox"/> Contaminated Soil and Debris                         |
| <input type="checkbox"/> Halogenated Organics   |   |
| <input checked="" type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br><u>Oxidizer</u> |   |
| <input type="checkbox"/> Non-hazardous or de-listed Wastes  |   |
4. Quantity of Waste: 1  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☐ Tons/Lbs  
☒ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Potassium Permanganate 100%  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):  
SET Environmental Inc.

Houston, Texas

TXD055135388

8. Receiving Region: 6

9. Receiving Region Offsite Contact (RROC):

Name: Ron Shannon

Date: 11-16-10

10. Date of Shipment 11-30-10

Date of Disposal: 1-5-11

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☒ Incineration

☐ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Not Applicable

- Type of liner in cell (e.g. PVC, Clay, hypalon) Not Applicable

14. Cost of Activities:

- Cost based on treatment/disposal only: \$450.00

- Cost for transportation: \$112.50

Aersols

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input checked="" type="checkbox"/> Solvents                                   | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input checked="" type="checkbox"/> Liquid Waste                              |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input type="checkbox"/> Solid or Solidified Waste                            |
| <input type="checkbox"/> PCBs  | <input type="checkbox"/> Contaminated Soil and Debris                         |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input type="checkbox"/> Non-hazardous or de-listed Wastes                     |   |
4. Quantity of Waste: 1  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☐ Tons/Lbs  
☒ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Flash Point <140°F  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

SET Environmental Inc.

Houston, Texas

TXD055135388

8. Receiving Region: 6

9. Receiving Region Offsite Contact (RROC):

Name: Ron Shannon

Date: 11-16-10

10. Date of Shipment 11-30-10

Date of Disposal: 12-21-10

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☐ Neutralization

☐ Incineration

☐ Landfill

☐ Land Treatment

☐ Injection

☒ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Not Applicable

- Type of liner in cell (e.g. PVC, Clay, hypalon) Not Applicable

14. Cost of Activities:

- Cost based on treatment/disposal only: \$290.00

- Cost for transportation: \$112.50

### Cylinders

1. Superfund Site Name: Cadie Auto Salvage  
CERCLIS # ILR000164475 State: Illinois
2. Type of Action  
☒ Removal ☐ Remedial  
☒ Fund Financed ☐ Fund Financed  
☐ PRP Financed ☐ PRP Financed
3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:
- | Type:  | Form:   |
|--|---|
| <input checked="" type="checkbox"/> Solvents                                   | <input type="checkbox"/> Wastewater   |
| <input type="checkbox"/> Dioxins/Furans  | <input checked="" type="checkbox"/> Liquid Waste                              |
| <input type="checkbox"/> Cyanide   | <input type="checkbox"/> Organic Sludge (greater than 1% Total Solids)        |
| <input type="checkbox"/> Heavy Metals (Specify)<br>_____                       | <input type="checkbox"/> Inorganic Sludge (less than 1% Total Organic Carbon) |
| <input type="checkbox"/> Acids   | <input type="checkbox"/> Solid or Solidified Waste                            |
| <input type="checkbox"/> PCBs  | <input type="checkbox"/> Contaminated Soil and Debris                         |
| <input type="checkbox"/> Halogenated Organics                                  |   |
| <input type="checkbox"/> Other RCRA-listed Hazardous Wastes (Specify)<br>_____ |   |
| <input type="checkbox"/> Non-hazardous or de-listed Wastes                     |   |
4. Quantity of Waste: 245 Cylinders  
☐ Cubic Yards(CY) ☐ Lab Packs  
☐ Gallons (Gal) ☐ Tons/Lbs  
☐ Drums
5. Range, average, and/or representative concentration of the contaminants of concern  
Flash Point <140°F  
\_\_\_\_\_  
\_\_\_\_\_
6. Pre-treatment of waste before transportation:  
☐ Precipitation ☐ Neutralization  
☐ Solidification ☐ Fixation  
☐ Stabilization ☐ Other  
☒ None
7. Receiving RCRA facility name/location/I.D. No./unit(s):

SET Environmental Inc.

Houston, Texas

TXD055135388

8. Receiving Region: 6

9. Receiving Region Offsite Contact (RROC):

Name: Ron Shannon

Date: 11-16-10

10. Date of Shipment 11-30-10

Date of Disposal: See attached sheets

11. Pre-treatment of waste at site before final treatment or disposal:

☐ Precipitation

☐ Solidification

☐ Stabilization

☐ Neutralization

☐ Fixation

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving:

☐ Precipitation

☒ Incineration

☐ Land Treatment

☐ Recovery/Re-Use

☐ Neutralization

☐ Landfill

☐ Injection

☐ Other

13. If waste was landfilled:

- what disposal cell number or location? Not Applicable

- Type of liner in cell (e.g. PVC, Clay, hypalon) Not Applicable

14. Cost of Activities:

- Cost based on treatment/disposal only: \$190,700.61

- Cost for transportation: \$3,750.00

| Serial # | Manifest     | Cylinder # | Receiving Notes  | Mgt Cd | lbs   | Disposal   |
|----------|--------------|------------|--|--------|-------|------------|
| 844866   | 005903632JJK | 102910CA04 |  | H040   | 1.0   | 3/31/2011  |
| 844867   | 005903632JJK | 102710CA11 |  | H040   | 5.0   | 3/31/2011  |
| 844868   | 005903632JJK | 102710CA12 |  | H040   | 1.0   | 3/31/2011  |
| 844869   | 005903632JJK | 102710CA14 |  | H040   | 1.0   | 3/31/2011  |
| 844870   | 005903632JJK | 102710CA20 |  | H040   | 1.0   | 3/31/2011  |
| 844871   | 005903632JJK | 102910CA11 |  | H040   | 1.0   | 3/31/2011  |
| 844872   | 005903632JJK | 102910CA03 |  | H040   | 3.0   | 3/31/2011  |
| 844873   | 005903632JJK | 102710CA07 |  | H040   | 2.0   | 3/31/2011  |
| 844874   | 005903632JJK | 102710CA15 |  | H040   | 2.0   | 3/31/2011  |
| 844875   | 005903632JJK | 102710CA17 |  | H040   | 2.0   | 3/31/2011  |
| 844876   | 005903632JJK | 102910CA07 |  | H040   | 2.0   | 3/31/2011  |
| 844877   | 005903632JJK | 102910CA01 |  | H040   | 6.0   | 3/31/2011  |
| 844878   | 005903632JJK | 102910CA05 |  | H040   | 6.0   | 3/31/2011  |
| 844879   | 005903632JJK | 102710CA08 |  | H040   | 3.0   | 3/31/2011  |
| 844880   | 005903632JJK | 102710CA24 |  | H040   | 3.0   | 3/31/2011  |
| 844881   | 005903632JJK | 102810CA08 |  | H040   | 3.0   | 3/31/2011  |
| 844882   | 005903632JJK | 102710CA05 |  | H040   | 3.0   | 3/31/2011  |
| 844883   | 005903632JJK | 110110CA05 |  | H040   | 3.0   | 3/31/2011  |
| 844884   | 005903632JJK | 102710CA13 |  | H040   | 4.0   | 3/31/2011  |
| 844885   | 005903632JJK | 102810CA31 |  | H040   | 2.0   | 3/31/2011  |
| 844886   | 005903632JJK | 110110CA11 |  | H040   | 3.0   | 3/31/2011  |
| 844887   | 005903632JJK | 102910CA09 |  | H040   | 2.0   | 3/31/2011  |
| 844888   | 005903632JJK | 102710CA10 |  | H040   | 17.0  | 3/31/2011  |
| 844889   | 005903632JJK | 110110CA57 |  | H040   | 150.0 | 3/31/2011  |
| 844890   | 005903632JJK | 110110CA59 |  | H040   | 150.0 | 3/31/2011  |
| 844891   | 005903632JJK | 102710CA26 |  | H040   | 2.0   | 3/31/2011  |
| 844892   | 005903632JJK | 102710CA28 |  | H040   | 1.0   | 3/31/2011  |
| 844893   | 005903632JJK | 102710CA30 |  | H040   | 2.0   | 3/31/2011  |
| 844894   | 005903632JJK | 102810CA60 |  | H040   | 32.0  | 3/31/2011  |
| 844895   | 005903632JJK | 102810CA01 |  | H040   | 3.0   | 3/31/2011  |
| 844896   | 005903632JJK | 102810CA39 |  | H040   | 3.0   | 3/31/2011  |
| 844897   | 005903632JJK | 110110CA01 |  | H040   | 4.0   | 3/31/2011  |
| 844898   | 005903632JJK | 110110CA12 |  | H039   | 2.0   | 9/13/2011  |
| 844899   | 005903633JJK | 102710CA01 |  | H040   | 4.0   | 7/13/2011  |
| 844900   | 005903633JJK | 102810CA35 | Isoprene, drilled by DF, FTIR analysis 10/19/11 - SW   | H061   | 5.0   | 10/19/2011 |
| 844901   | 005903633JJK | 102910CA17 | Methyl Chloride, FTIR analysis 8/10/11 - SW  | H040   | 6.0   | 8/12/2011  |
| 844902   | 005903633JJK | 110110CA20 |  | H040   | 2.0   | 8/16/2011  |
| 844903   | 005903633JJK | 102910CA28 | Molybdenum Hexafluoride , ID by NIST Peak Data (741 cm <sup>-1</sup> ), dark blue/ violet residual left on fittings after sampling, cyl @ 2" Hg psig @ 30C, pH=0, FTIR analysis 8/22/11 - SW | H111   | 14.0  | 9/26/2011  |
| 844904   | 005903633JJK | 102810CA36 |  | H040   | 4.0   | 3/31/2011  |
| 844905   | 005903633JJK | 102810CA40 |  | H040   | 3.0   | 3/31/2011  |
| 844906   | 005903633JJK | 110110CA49 | Hydrogen Fluoride peaks detected by FTIR scan, 10/19/11 - SW   | H111   | 18.0  | 10/20/2011 |
| 844907   | 005903633JJK | 102910CA41 | Methanethiol, FTIR analysis 7/27/11 - SW   | H040   | 3.0   | 9/20/2011  |
| 844908   | 005903633JJK | 102710CA19 |  | H040   | 3.0   | 3/31/2011  |
| 844909   | 005903633JJK | 110110CA03 | Bad Valve - Cylinder is plugged. No valve present. 8/17/11 - SW<br>Acetone, drilled by DF, FTIR/ATR analysis of vapor and liquid contents, 10/20/11 - SW                                     | H061   | 13.0  | 10/20/2011 |

| Serial # | Manifest     | Cylinder # | Receiving Notes   | Mgt Cd | lbs  | Disposal   |
|----------|--------------|------------|---|--------|------|------------|
| 844910   | 005903633JJK | 102810CA45 |   | H040   | 2.0  | 8/16/2011  |
| 844911   | 005903633JJK | 102810CA57 |   | H121   |      | 10/11/2011 |
| 844912   | 005903633JJK | 102810CA59 | Trifluorosilane/ trichlorosilane mix, FTIR analysis<br>8/3/11 - SW  | H040   | 6.0  | 10/11/2011 |
| 844913   | 005903633JJK | 102810CA21 |   | H121   | 4.0  | 7/21/2011  |
| 844914   | 005903633JJK | 102810CA22 |   | H121   | 4.0  | 7/21/2011  |
| 844915   | 005903633JJK | 102810CA23 |   | H121   | 4.0  | 7/21/2011  |
| 844916   | 005903633JJK | 102810CA24 |   | H121   |      | 7/21/2011  |
| 844917   | 005903633JJK | 110110CA28 |   | H121   | 4.0  | 7/21/2011  |
| 844918   | 005903633JJK | 110110CA31 |   | H121   | 4.0  | 7/21/2011  |
| 844919   | 005903633JJK | 110110CA37 |   | H121   | 3.0  | 7/21/2011  |
| 844920   | 005903633JJK | 110110CA33 |   | H111   | 4.0  | 10/21/2011 |
| 844921   | 005903633JJK | 102710CA22 |   | H121   | 3.0  | 7/21/2011  |
| 844922   | 005903633JJK | 102710CA31 |   | H121   | 4.0  | 7/21/2011  |
| 844923   | 005903633JJK | 102810CA27 |   | H121   | 4.0  | 7/21/2011  |
| 844924   | 005903633JJK | 110110CA79 |   | H121   | 4.0  | 21-Jul     |
| 844925   | 005903633JJK | 110110CA76 |   | H111   | 5.0  | 9/28/2011  |
| 844926   | 005903633JJK | 102710CA18 | Boron Trichloride, drilled by DF, FTIR analysis<br>10/20/11 - SW  | H111   | 4.0  | 10/20/2011 |
| 844927   | 005903633JJK | 102710CA44 | Suspected Molbdenum Hexafluoride, Silicon<br>Tetrafluoride/ HF peaks detected, No strong MoF6 (as profiled) peaks detected in the 741Cm-1 area as predicted by NIST data. Slight fuming on disconnect. Blue residual left on valve surface, FTIR analysis<br>7/26/11 - SW | H121   | 2.0  | 9/27/2011  |
| 844928   | 005903633JJK | 102810CA30 |   | H121   | 1.0  | 9/27/2011  |
| 844929   | 005903633JJK | 102710CA02 |   | H121   | 3.0  | 2/9/2011   |
| 844930   | 005903633JJK | 102710CA29 | Boron Trifluoride , drilled by DF, 10/20/11 - SW  | H111   | 3.0  | 10/20/2011 |
| 844931   | 005903633JJK | 102710CA35 | Bad Valve - Frozen Valve 8/9/11 - SW  | H111   | 3.0  | 10/18/2011 |
| 844932   | 005903633JJK | 102810CA50 | Ammonia, FTIR analysis 8/2/11 - SW  | H121   | 3.0  | 8/29/2011  |
| 844933   | 005903633JJK | 102910CA02 | Bad Valve - Frozen Plug 8/9/11 - SW   | H121   |      | 11/3/2011  |
| 844934   | 005903633JJK | 102710CA09 |   | H121   | 5.0  | 2/9/2011   |
| 844935   | 005903633JJK | 102710CA23 | Empty, No liquid or pressure, cyl under vaccum, FTIR analysis 7/27/11 - SW  | H039   | 5.0  | 7/27/2011  |
| 844936   | 005903633JJK | 102810CA37 |   | H121   | 5.0  | 2/9/2011   |
| 844937   | 005903633JJK | 102710CA04 |   | H121   |      | 10/18/2011 |
| 844938   | 005903633JJK | 102710CA32 | Boron Trichloride, FTIR analysis 8/8/11 - SW  | H121   | 3.0  | 9/27/2011  |
| 844939   | 005903633JJK | 102810CA16 | Boron trichloride, FTIR analysis 8/2/11 - SW  | H121   | 3.0  | 9/27/2011  |
| 844940   | 005903633JJK | 102710CA50 | Chloropentafluoroethane (R-115), FTIR analysis<br>7/26/11 - SW  | H040   | 1.0  | 7/26/2011  |
| 844941   | 005903633JJK | 102910CA16 | Chloropicrin, methyl bromide mix (with CO2, CO, NO and H2O contaminants or decomposition products), FTIR analysis 7/27/11 - SW  | H040   | 3.0  | 8/17/2011  |
| 844942   | 005903633JJK | 102910CA21 | Chloropicrin/Methyl Bromide mix , FTIR analysis<br>8/2/11 - SW  | H040   | 4.0  | 8/17/2011  |
| 844943   | 005903633JJK | 102910CA31 | Isopropyl sulfide ( VP 18.6 mmHg @ 25C), FTIR analysis 8/17/11 - SW   | H040   | 10.0 | 8/26/2011  |
| 844944   | 005903633JJK | 102910CA27 | Empty, No liquid or pressure, valve open to atm, FTIR analysis 7/26/11 - SW   | H039   | 2.0  | 7/26/2011  |
| 844945   | 005903633JJK | 110110CA24 | Empty, no pressure or liquid, valve open to atm, 8/2/11 - SW  | H039   | 4.0  | 8/2/2011   |



| Serial # | Manifest     | Cylinder # | Receiving Notes   | Mgt Cd | lbs  | Disposal   |
|----------|--------------|------------|---|--------|------|------------|
| 844946   | 005903633JJK | 110110CA27 | Empty, no pressure or liquid, valve open to atm, 8/2/11 - SW  | H039   | 4.0  | 8/2/2011   |
| 844947   | 005903633JJK | 110110CA68 | Bad valve - Frozen Stem 8/2/11 - SW   | H141   | 0.0  | 10/18/2011 |
| 844948   | 005903633JJK | 102910CA33 | Unable to detect contents with FTIR, B 580 CGA CG 4, 800 psig, FTIR analysis 8/17/11 - SW   | H111   | 11.0 | 9/26/2011  |
| 844949   | 005903633JJK | 102710CA06 | Empty, no liquid or pressure, 8/8/11 - SW   | H039   | 4.0  | 8/16/2011  |
| 844950   | 005903633JJK | 102910CA12 | Trifluoroacetyl fluoride, FTIR analysis 8/8/11 - SW   | H040   | 3.0  | 9/13/2011  |
| 844951   | 005903633JJK | 102810CA26 |   | H111   | 4.0  | 9/26/2011  |
| 844952   | 005903633JJK | 102910CA34 | Chlorotrifluoromethane (R-13), FTIR analysis 8/18/11 - SW   | H040   | 24.0 | 9/8/2011   |
| 844953   | 005903633JJK | 102810CA32 | Hexafluoroacetone, confirmed by FTIR analysis 8/3/11 - SW   | H040   | 2.0  | 8/12/2011  |
| 844954   | 005903633JJK | 102810CA51 | Hexafluoroacetone, Confirmed by FTIR analysis 8/3/11 - SW   | H040   | 2.0  | 8/16/2011  |
| 844955   | 005903633JJK | 102910CA24 |   | H039   | 23.0 | 12/27/2010 |
| 844956   | 005903633JJK | 102710CA36 |   | H121   |      | 1/27/2011  |
| 844957   | 005903633JJK | 110110CA02 |   | H121   |      | 1/27/2011  |
| 844958   | 005903633JJK | 110110CA10 |   | H071   | 3.0  | 1/27/2011  |
| 844959   | 005903633JJK | 102710CA59 | Bad Valve, Damaged CGA threads, 8/11/11 - SW  | H039   |      | 10/18/2011 |
| 844960   | 005903633JJK | 102810CA05 | Bad valve - Frozen Stem, 8/2/11 - SW  | H121   |      | 10/18/2011 |
| 844961   | 005903633JJK | 110110CA66 |   | H121   | 2.0  | 5/25/2011  |
| 844962   | 005903633JJK | 110110CA71 |   | H111   | 3.0  | 9/28/2011  |
| 844963   | 005903633JJK | 110110CA75 |   | H121   | 3.0  | 6/22/2011  |
| 844964   | 005903633JJK | 110110CA77 |   | H121   | 3.0  | 6/22/2011  |
| 844965   | 005903633JJK | 110110CA44 |   | H121   | 4.0  | 9/27/2011  |
| 844966   | 005903633JJK | 102910CA18 | Chloromethane / Acetone mix ( Parathion not detected), FTIR analysis 7/27/11 - SW   | H061   | 3.0  | 9/13/2011  |
| 844967   | 005903633JJK | 110110CA13 | SUSPECT Organometallic, Ethane / ethylene detected, liquid, cyl fumes when exposed to air, slight metallic odor, white residuals deposited on fittings (Basic pH), FTIR analysis 8/3/11 - SW  | H040   | 3.0  | 9/20/2011  |
| 844968   | 005903633JJK | 102710CA33 |   | H141   | 3.0  | 11/9/2011  |
| 844969   | 005903633JJK | 102810CA15 | Empty, no liquid or pressure, Bronze CGA660 CG-2, N2 added to get sample, FTIR analysis 8/8/11- SW  | H039   | 3.0  | 8/11/2011  |
| 844970   | 005903633JJK | 102810CA28 | Phosphorus pentafluoride, FTIR analysis 8/2/11 - SW   | H121   | 3.0  | 9/27/2011  |
| 844971   | 005903633JJK | 110110CA38 | Bad Valve - Blocked Port<br>Ethane detected, drilled by DF, reports liquid in cylinder, that plus relatively low abs indicates an possible organometallic material ( ie. triethyl aluminum), ATR scans of solids created were of little help. FTIR analysis 10/19/11 - SW | H141   | 3.0  | 10/19/2011 |
| 844972   | 005903633JJK | 102810CA52 | Methyl Disulfide( residual low abs peaks), FTIR analysis 7/27/11 - SW   | H040   | 4.0  | 8/26/2011  |
| 844973   | 005903633JJK | 110110CA78 | Bad Valve - Excessive Corrosion 08/16/11 - SW   | H141   | 0.0  | 10/19/2011 |
| 844974   | 005903633JJK | 102710CA21 | Sent to Bijan for analysis WO:67387 BOL:081511-8/15/11- SW  | H141   | 3.0  | 11/10/2011 |
| 844975   | 005903633JJK | 102810CA17 | Bad Valve - Blocked Port, 8/16/11 - SW  | H141   | 5.0  | 10/18/2011 |

| Serial # | Manifest     | Cylinder # | Receiving Notes   | Mgt Cd | lbs   | Disposal   |
|----------|--------------|------------|---|--------|-------|------------|
| 844976   | 005903633JJK | 102910CA13 | Empty, trace Dichlorodifluoromethane (R-12) detected, ( insecticides not detected by FTIR although cylinder type is commonly used for Pyrethrin/ R12 mixes), FTIR analysis 7/26/11 - SW | H040   | 1.0   | 7/26/2011  |
| 844977   | 005903633JJK | 102910CA45 |   | H040   | 1.0   | 12/7/2011  |
| 844978   | 005903633JJK | 102910CA20 | Bad Valve - Blocked Port<br>Chloromethane, drilled by DF, FTIR analysis 10/20/11 - SW   | H061   | 7.0   | 10/20/2011 |
| 844979   | 005903633JJK | 110110CA34 |   | H121   | 4.0   | 6/22/2011  |
| 844980   | 005903633JJK | 110110CA36 |   | H121   | 4.0   | 6/22/2011  |
| 844981   | 005903633JJK | 110110CA39 |   | H121   | 4.0   | 6/22/2011  |
| 844982   | 005903633JJK | 102710CA03 |   | H040   | 4.0   | 8/16/2011  |
| 844983   | 005903633JJK | 110110CA14 |   | H039   | 18.0  | 4/26/2011  |
| 844984   | 005903633JJK | 110110CA55 |   | H039   | 80.0  | 5/20/2011  |
| 844985   | 005903633JJK | 102910CA30 | Boron Trichloride, approx 20psig @ 35 C, white wisps during purge, ASB CGA660 CG 2 or 3, FTIR analysis 8/17/11 - SW   | H111   | 15.0  | 9/26/2011  |
| 844986   | 005903633JJK | 102710CA38 | 1,3-Butadiene, FTIR analysis 7/27/11 - SW   | H061   | 3.0   | 9/12/2011  |
| 844987   | 005903633JJK | 110110CA52 |   | H121   | 122.0 | 5/25/2011  |
| 844988   | 005903633JJK | 110110CA54 |   | H121   | 122.0 | 5/25/2011  |
| 844989   | 005903633JJK | 110110CA58 |   | H039   | 122.0 | 8/11/2011  |
| 844990   | 005903633JJK | 110110CA60 |   | H039   | 122.0 | 7/14/2011  |
| 844991   | 005903633JJK | 110110CA61 | Chlorine, yellow green color VP over 120 psig @ 35C, +OX, ASB 660 CG-2 or 3, FTIR analysis 8/22/11- SW  | H111   | 122.0 | 9/27/2011  |
| 844992   | 005903633JJK | 110110CA62 |   | H071   | 123.0 | 3/24/2011  |
| 844993   | 005903633JJK | 102710CA27 | 1-Pentyne, FTIR analysis 8/8/11 - SW  | H061   | 3.0   | 8/12/2011  |
| 844994   | 005903633JJK | 102810CA14 | Bad Valve, Chlorine, +OX, pH=0, Cl2 odor, 8/11/11 - SW  | H111   | 3.0   | 9/26/2011  |
| 844995   | 005903633JJK | 110110CA08 |   | H111   | 3.0   | 10/12/2011 |
| 844996   | 005903633JJK | 110110CA67 |   | H121   | 3.0   | 6/8/2011   |
| 844997   | 005903633JJK | 110110CA69 |   | H121   | 3.0   | 6/22/2011  |
| 844998   | 005903633JJK | 110110CA70 |   | H121   | 3.0   | 6/22/2011  |
| 844999   | 005903633JJK | 110110CA73 |   | H121   | 3.0   | 6/22/2011  |
| 845000   | 005903633JJK | 110110CA74 |   | H111   | 3.0   | 9/26/2011  |
| 845001   | 005903633JJK | 110110CA51 |   | H111   | 17.0  | 7/15/2011  |
| 845002   | 005903633JJK | 102910CA29 |   | H111   | 14.0  | 7/15/2011  |
| 845003   | 005903633JJK | 110110CA04 |   | H111   | 5.0   | 11/3/2011  |
| 845004   | 005903633JJK | 110110CA22 | 3,3,3-Trifluoro-1-propyne, FTIR analysis 8/8/11 - SW  | H040   | 4.0   | 8/16/2011  |
| 845005   | 005903633JJK | 102810CA41 | Bad Valve - blocked valve ports, 8/11/11 - SW<br>Silicon Tetrachloride, drilled by DF, FTIR analysis 10/18/11 - SW  | H111   | 8.0   | 10/18/2011 |
| 845006   | 005903633JJK | 102910CA26 | Tetrafluoroethylene; CFC-1114, FTIR analysis 8/18/11 - SW   | H061   | 9.0   | 9/1/2011   |
| 845007   | 005903633JJK | 102810CA38 | Tetrafluoroethylene; CFC-1114, FTIR analysis 8/16/11 - SW   | H061   | 4.0   | 8/17/2011  |
| 845008   | 005903633JJK | 102810CA42 | Empty, no pressure, liquid pH=6 rusty color, very small methane signature, valve on one end was open to atm, FTIR analysis 7/28/11 - SW   | H039   | 4.0   | 8/1/2011   |

| Serial # | Manifest     | Cylinder # | Receiving Notes  | Mgt Cd | lbs | Disposal   |
|----------|--------------|------------|--|--------|-----|------------|
| 845009   | 005903633JJK | 110110CA40 | Bad Valve Hydrogen Selenide, FTIR analysis 7/27/11 - SW  | H040   | 3.0 | 8/26/2011  |
| 845010   | 005903633JJK | 102910CA36 | Bad Valve - Frozen Dust Plug, 8/9/11 - SW<br>Chlorine Trifluoride, drilled by DF, FTIR analysis 11/02/11 - SW  | H111   | 3.0 | 11/3/2011  |
| 845011   | 005903633JJK | 102710CA51 | Bad Valve - Blocked Port, 8/16/11 - SW   | H141   | 4.0 | 10/18/2011 |
| 845012   | 005903633JJK | 102710CA42 | Perchloryl fluoride, FTIR analysis 8/11/11 - SW  | H111   | 4.0 | 10/19/2011 |
| 845013   | 005903633JJK | 102710CA46 | Dichlorodifluoromethane; CFC-12, FTIR analysis 7/26/11 - SW  | H040   | 3.0 | 7/27/2011  |
| 845014   | 005903633JJK | 102710CA48 | Empty, no liquid or pressure, last contained R12, FTIR analysis 7/26/11 - SW   | H039   | 3.0 | 7/27/2011  |
| 845015   | 005903633JJK | 102710CA52 | Chloropicrin; Nitrotrichloromethane, FTIR analysis 8/3/11 - SW   | H040   | 3.0 | 8/17/2011  |
| 845016   | 005903633JJK | 102710CA54 | Chloropicrin, FTIR analysis 7/27/11 - SW   | H040   | 3.0 | 8/17/2011  |
| 845017   | 005903633JJK | 102710CA55 | Dichlorodifluoromethane; CFC-12, FTIR analysis 8/2/11 - SW   | H040   | 3.0 | 8/2/2011   |
| 845018   | 005903633JJK | 102710CA56 | Chloropicrin, FTIR analysis 8/2/11 - SW  | H040   | 3.0 | 8/17/2011  |
| 845019   | 005903633JJK | 102710CA57 | Chloropicrin, FTIR analysis 7/27/11 - SW   | H040   | 3.0 | 8/17/2011  |
| 845020   | 005903633JJK | 102710CA58 | Empty, no liquid or pressure, last contained R12, FTIR analysis 8/2/11 - SW  | H039   | 3.0 | 8/1/2011   |
| 845021   | 005903633JJK | 102710CA60 | Chloropicrin, FTIR analysis 8/4/11 - SW  | H040   | 3.0 | 8/17/2011  |
| 845022   | 005903633JJK | 102710CA61 | Empty, no liquid or pressure, last contained R12, FTIR analysis 8/02/11 - SW   | H039   | 3.0 | 8/1/2011   |
| 845023   | 005903633JJK | 102810CA02 | Dichlorodifluoromethane; CFC-12, FTIR analysis 7/27/11 - SW  | H040   | 3.0 | 7/27/2011  |
| 845024   | 005903633JJK | 102810CA06 | Empty, no pressure, water inside cylinder, FTIR analysis 8/3/11 - SW   | H039   | 3.0 | 8/12/2011  |
| 845025   | 005903633JJK | 102810CA11 | Bad Valve - Blocked Port 8/2/11 - SW<br>Sulfur Dioxide, drilled by DF, FTIR analysis 10/18/11 - SW   | H111   | 4.0 | 10/18/2011 |
| 845026   | 005903633JJK | 102810CA13 | Isobutene/1,3-Butadiene mix, FTIR analysis 8/2/11 - SW   | H061   | 3.0 | 8/18/2011  |
| 845027   | 005903633JJK | 102810CA20 | Empty, no liquid or pressure, trace ethane detected, N2 added to get sample, FTIR analysis 8/3/11 - SW   | H039   | 3.0 | 8/12/2011  |
| 845028   | 005903633JJK | 102810CA29 | Empty, No liquid or pressure, FTIR analysis 7/26/11 - SW   | H039   | 1.0 | 7/26/2011  |
| 845029   | 005903633JJK | 102810CA33 | Sent to Bijan for analysis WO:67387 BOL:081511-8/15/11 - SW<br>Chlorine trifluoride, drilled by DF, FTIR analysis 11/1/11 - SW                       | H111   | 5.0 | 11/1/2011  |
| 845030   | 005903633JJK | 102810CA49 | Empty, no liquid or pressure, FTIR analysis 7/28/11 - SW   | H039   | 4.0 | 8/1/2011   |
| 845031   | 005903633JJK | 102810CA56 | Sent to Bijan for analysis WO:67387 BOL:081511-8/15/11 - SW<br>1,2,2,2-Tetrafluoroethanesulfonyl fluoride, drilled by DF, FTIR analysis 11/1/11 - SW | H111   | 3.0 | 11/1/2011  |
| 845032   | 005903633JJK | 102910CA08 | Empty, no liquid or pressure, FTIR analysis 8/2/11 - SW  | H039   | 4.0 | 8/2/2011   |
| 845033   | 005903633JJK | 102910CA32 | Carbonyl Sulfide, FTIR analysis 8/9/11 - SW  | H040   | 3.0 | 8/26/2011  |
| 845034   | 005903633JJK | 110110CA15 |  | H111   | 1.0 | 11/3/2011  |
| 845035   | 005903633JJK | 110110CA16 | Nitrogen Dioxide, FTIR analysis 11/02/11 - SW  | H111   | 4.0 | 11/3/2011  |

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|----------|--------------|------------|--|--------|------|------------|
| 845036   | 005903633JJK | 110110CA26 |  | H141   | 8.0  | 10/18/2011 |
| 845037   | 005903633JJK | 110110CA30 | Bad Valve - Blocked Port 08/16/11 - SW<br>Trichlorosilane, drilled by DF, FTIR analysis 10/19/11 - SW  | H040   | 5.0  | 10/19/2011 |
| 845038   | 005903633JJK | 110110CA42 | 1,2-Dichlorodifluoroethylene (R1112), FTIR analysis 8/11/11 - SW   | H040   | 3.0  | 9/13/2011  |
| 845039   | 005903633JJK | 110110CA72 |  | H141   | 1.0  | 10/19/2011 |
| 845040   | 005903633JJK | 102910CA38 | Bad Valve- Blocked port 8/17/11 - SW<br>Hydrogen Sulfide, drilled by DF, FTIR analysis 10/24/11 - SW   | H111   | 20.0 | 11/11/2011 |
| 845041   | 005903633JJK | 110110CA21 | Empty, no liquid or pressure, nothing detected on FTIR scan, valves on cylinder not completely seated., FTIR analysis 8/10/11 - SW                     | H039   | 20.0 | 8/11/2011  |
| 845042   | 005903633JJK | 110110CA35 | Diborane, FTIR analysis 8/18/11 - SW   | H040   | 20.0 | 8/26/2011  |
| 845043   | 005903633JJK | 110110CA41 | Carbon Tetrachloride, FTIR analysis 08/17/11 - SW  | H061   | 20.0 | 8/17/2011  |
| 845044   | 005903633JJK | 110110CA50 | Bad Valve - Frozen Stem 8/18/11 - SW<br>Dimethyl ether, drilled by DF, FTIR analysis 10/24/11 - SW   | H061   | 21.0 | 10/24/2011 |
| 845045   | 005903633JJK | 102710CA37 | Empty, MS indicated atmosphere as contents, sampled by DF, FTIR/MS analysis 10/11/11 - SW  | H141   | 7.0  | 10/11/2011 |
| 845046   | 005903633JJK | 102710CA39 |  | H141   | 7.0  | 10/11/2011 |
| 845047   | 005903633JJK | 102710CA41 |  | H141   | 7.0  | 10/11/2011 |
| 845048   | 005903633JJK | 102710CA45 |  | H141   | 7.0  | 10/11/2011 |
| 845049   | 005903633JJK | 102710CA49 | Hydrogen fluoride,, heavy liquid pH=0, thick pH=0 white fumes when purging, KF deposit on cell window, FTIR analysis ( confirmed by Bijan) 8/1/11 - SW | H111   | 4.0  | 10/20/2011 |
| 845050   | 005903633JJK | 102710CA53 | Empty, no liquid or pressure, last contained NH3, CGA 110 valve assembly separated from cylinder due to internal corrosion, 8/4/11- SW                 | H039   | 4.0  | 8/1/2011   |
| 845051   | 005903633JJK | 102810CA07 | Propylene (propene), FTIR analysis 7/28/11 - SW  | H061   | 4.0  | 8/1/2011   |
| 845052   | 005903633JJK | 102810CA09 | Propylene (propene) , FTIR analysis 7/27/11 - SW   | H061   | 4.0  | 7/27/2011  |
| 845053   | 005903633JJK | 102810CA46 | Empty, trace water in cylinder , no pressure, no contaminants detected, FTIR ( ATR) analysis 8/2/11 - SW   | H039   | 5.0  | 8/2/2011   |
| 845054   | 005903633JJK | 102810CA53 | Empty, no liquid or pressure, 8/2/11 - SW  | H039   | 4.0  | 8/1/2011   |
| 845055   | 005903633JJK | 102810CA54 | Empty , No Pressure, Trace water, trace methane, H2O vapor, & CO2, FTIR analysis 7/28/11 - SW  | H039   | 4.0  | 8/1/2011   |
| 845056   | 005903633JJK | 102810CA55 |  | H141   | 4.0  | 8/1/2011   |
| 845057   | 005903633JJK | 102810CA58 | Empty, trace water, no pressure, FTIR analysis 7/28/11 - SW  | H039   | 4.0  | 8/1/2011   |
| 845058   | 005903633JJK | 102910CA06 | Empty, no pressure, cyl contains water ( see ATR spectra), FTIR analysis, 8/4/11 - SW  | H039   | 4.0  | 8/11/2011  |
| 845059   | 005903633JJK | 102910CA10 | Empty, trace water, no pressure, FTIR analysis 7/28/11 - SW  | H039   | 4.0  | 8/1/2011   |
| 845060   | 005903633JJK | 102910CA23 | Dichlorodifluoromethane; CFC-12, FTIR analysis 8/9/11 - SW   | H040   | 8.0  | 8/16/2011  |
| 845061   | 005903633JJK | 110110CA07 | Sent to Bijan for analysis WO:67387 BOL:081511- 8/15/11- SW  | H141   | 9.0  | 11/1/2011  |
| 845062   | 005903633JJK | 110110CA17 | Methyl chloride, FTIR analysis 8/9/11 - SW   | H040   | 6.0  | 8/16/2011  |
| 845063   | 005903633JJK | 110110CA18 | Empty, No liquid or pressure, 7/28/11 - SW   | H039   | 4.0  | 8/1/2011   |

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|----------|--------------|------------|---|--------|------|------------|
| 845064   | 005903633JJK | 110110CA19 | Empty, no liquid or pressure, 08/10/11 - SW   | H039   | 12.0 | 8/11/2011  |
| 845065   | 005903633JJK | 110110CA29 | Bad Valve - Blocked Port 8/4/11 - SW<br>Empty, drilled by DF, FTIR analysis 10/18/11 - SW<br>Empty, no liquid or pressure, drilled by DF, FTIR analysis 10/18/11 - SW   | H039   | 4.0  | 10/18/2011 |
| 845066   | 005903633JJK | 102710CA25 | Benzene, FTIR analysis 7/26/11 - SW   | H061   | 2.0  | 7/26/2011  |
| 845067   | 005903633JJK | 102810CA25 | Diborane, FTIR analysis 7/26/11 - SW  | H040   | 1.0  | 8/26/2011  |
| 845068   | 005903633JJK | 102910CA35 | 2,4,4-Trimethyl-1-pentene, FTIR analysis 8/16/11 - SW   | H040   | 5.0  | 8/16/2011  |
| 845069   | 005903633JJK | 110110CA65 |   | H121   | 50.0 | 5/24/2011  |
| 845070   | 005903633JJK | 102710CA47 | Trifluoromethyl hypofluorite, FTIR analysis 8/9/11 - SW   | H111   | 3.0  | 10/20/2011 |
| 845071   | 005903633JJK | 110110CA45 |   | H039   | 3.0  | 12/7/2011  |
| 845072   | 005903633JJK | 102810CA10 | Dimethyl Ether, FTIR analysis 8/2/11 - SW   | H040   | 4.0  | 8/12/2011  |
| 845073   | 005903633JJK | 102810CA18 | Bad Valve - CGA 110 Valve stem packing leak, 2/22/11 - SW<br>Drilled by DF, Empty, no liquid or pressure, 40 psig nitrogen pad added to get sample, Trace Trimethylamine detected. FTIR analysis 5/11/11 - SW | H039   | 3.0  | 5/11/2011  |
| 845074   | 005903633JJK | 102810CA04 | Nitrogen Dioxide ( Nitrosyl Chloride from NO2 and NaCl cell window reaction), +OX, slight orange-red tint, cyl has liquid @ 5psig & 25C, Sodium Nitrate added to cell window, FTIR analysis 2/22/11 - SW      | H071   | 4.0  | 5/17/2011  |
| 845075   | 005903633JJK | 102910CA22 |   | H121   | 39.0 | 5/24/2011  |
| 845076   | 005903633JJK | 102910CA42 |   | H039   | 43.0 | 5/11/2011  |
| 845077   | 005903633JJK | 102710CA43 | Fluorine, sampled by DF, FTIR/MS analysis 10/11/11 - SW   | H111   | 7.0  | 10/11/2011 |
| 845078   | 005903633JJK | 102810CA03 | Phosgene, drilled by DF, FTIR analysis 10/19/11 - SW  | H111   | 4.0  | 10/19/2011 |
| 845079   | 005903633JJK | 102910CA44 | Hydrogen Sulfide, +S2, odor, HCl peaks possible manifold contaminate from 811720, FTIR analysis 2/17/11 - SW  | H103   | 4.0  | 6/8/2011   |
| 845080   | 005903633JJK | 102810CA34 |   | H061   | 4.0  | 2/24/2011  |
| 845081   | 005903633JJK | 102910CA39 |   | H040   | 3.0  | 8/16/2011  |
| 845082   | 005903633JJK | 110110CA32 | Isobutane, FTIR analysis 8/3/11 - SW  | H061   | 2.0  | 8/12/2011  |
| 845083   | 005903633JJK | 102810CA47 | Bad Valve - White crystalline solid blocking port. 7/26/11 - SW<br>Methylsilane, drilled by DF, FTIR analysis 10/19/11 - SW   | H061   | 1.0  | 10/19/2011 |
| 845084   | 005903633JJK | 102810CA48 | Bad Valve - Frozen Stem 08/16/11 - SW<br>Methyl Chloride, drilled by DF, FTIR analysis 10/19/11 - SW  | H061   | 7.0  | 10/19/2011 |
| 845085   | 005903633JJK | 102710CA34 |   | H040   | 1.0  | 3/31/2011  |
| 845086   | 005903633JJK | 110110CA09 | Empty, no liquid or pressure, N2 added to get sample, residual check negative, FTIR analysis 8/17/11 - SW   | H039   | 12.0 | 8/17/2011  |
| 845087   | 005903633JJK | 102910CA19 | Unable to determine contents 8/16/11 - SW   | H121   |      | 11/3/2011  |
| 845088   | 005903633JJK | 102910CA37 | Nitrogen Dioxide (family), sampled by DF, FTIR analysis 11/02/11 - SW   | H111   | 3.0  | 11/3/2011  |
| 845089   | 005903633JJK | 102910CA40 |   | H141   | 3.0  | 11/3/2011  |

| Serial # | Manifest     | Cylinder # | Receiving Notes  | Mgt Cd | lbs   | Disposal   |
|----------|--------------|------------|--|--------|-------|------------|
| 845090   | 005903633JJK | 110110CA46 | Chloromethane ( Methyl chloride), FTIR analysis 2/22/11 - SW   | H039   | 3.0   | 4/20/2011  |
| 845091   | 005903633JJK | 102910CA25 | Methyl Chloride, FTIR analysis 8/16/11 - SW  | H061   | 8.0   | 9/8/2011   |
| 845092   | 005903633JJK | 110110CA43 | Bad Valve - Frozen Stem - 8/04/11 - SW<br>Methyl Chloride, drilled by Stan, FTIR analysis 9/13/11 - SW   | H040   | 8.0   | 9/13/2011  |
| 845093   | 005903633JJK | 110110CA47 |  | H040   | 8.0   | 7/5/2011   |
| 845094   | 005903633JJK | 110110CA53 | Ethylene, drilled by Stan, FTIR analysis 9/13/11 - SW  | H061   | 8.0   | 9/13/2011  |
| 845095   | 005903633JJK | 110110CA56 | Methyl Chloride, drilled by Stan, FTIR analysis 9/13/11 - SW   | H040   | 9.0   | 9/13/2011  |
| 845096   | 005903633JJK | 102810CA12 | Nitrogen Dioxide (nitric oxide, nitrous oxide, and nitrogen dioxide peaks detected), light orange-red tint in cell, +OX, sodium nitrate deposited on cell window, pressure @ 0 psig @ 17C, unable to detect if liquid in cyl. , FTIR analysis 2/22/11 - SW | H071   | 3.0   | 5/17/2011  |
| 845097   | 005903633JJK | 110110CA64 |  | H039   | 80.0  | 8/22/2011  |
| 845098   | 005903633JJK | 102710CA40 |  | H111   | 4.0   | 10/19/2011 |
| 845099   | 005903633JJK | 102810CA43 | Ethylene Oxide, FTIR analysis, 2/22/11 - SW  | H040   | 2.0   | 4/8/2011   |
| 845100   | 005903633JJK | 110110CA63 |  | H132   | 100.0 | 6/20/2011  |
| 845101   | 005903633JJK | 102910CA15 | Silane, FTIR analysis 8/3/11 - SW  | H132   | 3.0   | 8/3/2011   |
| 845102   | 005903633JJK | 102810CA44 | Sulfur tetrafluoride/ thionyl fluoride, FTIR analysis 8/9/11 - SW  | H121   | 4.0   | 9/27/2011  |
| 845103   | 005903633JJK | 110110CA06 | Thionyl Fluoride, FTIR analysis 7/27/11 - SW   | H111   | 2.0   | 9/26/2011  |
| 845104   | 005903633JJK | 102910CA14 |  | H040   | 1.0   | 12/27/2010 |
| 845105   | 005903633JJK | 102910CA43 |  | H040   | 1.0   | 7/7/2011   |
| 845106   | 005903633JJK | 110110CA23 | Empty, no liquid or pressure, vinyl bromide not detected on FTIR scan, N2 added to get sample, FTIR analysis 8/2/11 - SW   | H039   | 4.0   | 8/2/2011   |
| 845107   | 005903633JJK | 113010CA01 |  | H039   | 28.0  | 12/7/2010  |
| 845108   | 005903633JJK | 113010CA02 |  | H039   | 28.0  | 12/7/2010  |
| 845109   | 005903633JJK | 113010CA03 | No pressure with liquid, Nothing detected by FTIR scan, PRTC, FTIR analysis 3/21/11 - SW   | H039   | 28.0  | 3/21/2011  |
| 845110   | 005903633JJK | 113010CA04 |  | H039   | 29.0  | 12/7/2010  |
| 845111   | 005903633JJK | 113010CA05 |  | H039   | 29.0  | 12/7/2010  |
| 845112   | 005903633JJK | 113010CA06 |  | H039   | 29.0  | 12/7/2010  |
| 845113   | 005903633JJK | 113010CA07 |  | H039   | 29.0  | 12/8/2010  |
| 845484   | 005903634JJK | 102810CA19 | Acrolein, Carbon Monoxide, methane and aliphatic hydrocarbons detected, FTIR analysis 2/17/11 - SW   | H141   | 3.0   | 9/1/2011   |
| 845485   | 005903634JJK | 110110CA25 | Empty, no liquid or pressure, Acrolein not detected, trace methyl chloride detected in initial scan, FTIR analysis 7/26/11 - SW  | H039   | 3.0   | 7/26/2011  |
| 845486   | 005903634JJK | 102710CA16 | Hydrogen Bromide, FTIR analysis 11/02/11 - SW  | H111   | 4.0   | 11/3/2011  |
|          |              |            |  |        |       |            |

## MANAGEMENT METHOD CODES

Management Method codes describe the type of hazardous waste management system used to treat or dispose a hazardous waste. The Final Management Method AT THIS SITE (on GM Section 4, the final management at the facility the waste was shipped to).

| Reclamation and Recovery  |  |
|---|--|
| H010  | Metals recovery including retorting, smelting, chemical, etc.  |
| H020  | Solvents recovery (distillation, extraction, etc)  |
| H039  | Other recovery or reclamation for reuse including acid regeneration, organics recovery, etc. (specify in comments)   |
| H050  | Energy recovery at this site -- use as fuel (includes on-site fuel blending before fuel burning at this site -- report both as one H050 method) [This site burns the waste as a fuel substitute, usually a cement kiln.]                             |
| H061  | Fuel blending prior to energy recovery at another site [This means this site did not burn the waste as a fuel substitute, but blended it to specification for burning at a different site.]  |
| Destruction or Treatment (Prior to Disposal of Residuals at Another Site) |  |
| H040  | Incineration -- thermal destruction other than use as a fuel (included preparation prior to burning) [This means the site is a commercial hazardous waste incinerator. DO NOT USE this code if the waste is blended or burned as a fuel substitute.] |
| H071  | Chemical reduction with or without precipitation (includes any preparation or final processes for consolidation of residuals)  |
| H073  | Cyanide destruction with or without precipitation (includes any preparation or final processes for consolidation of residuals)   |
| H075  | Chemical oxidation (includes any preparation or final processes for consolidation of residuals)  |
| H076  | Wet air oxidation (includes any preparation or final processes for consolidation of residuals)   |
| H077  | Other chemical precipitation with or without pre-treatment (includes any preparation or final processes for consolidation of residuals)  |
| H081  | Biological treatment with or without precipitation (includes any preparation or final processes for consolidation of residuals)  |
| H082  | Adsorption (as the major component of treatment)   |
| H083  | Air or steam stripping (as the major component of treatment)   |
| H101  | Sludge treatment and/or dewatering (as the major component of treatment -- not H071-H083)  |
| H103  | Absorption (as the major component of treatment -- not H071-H083)  |
| H111  | Stabilization or chemical fixation prior to disposal at another site (as the major component of treatment -- not H071-H083)  |
| H112  | Macro-encapsulation prior to disposal at another site (as major component of treatment -- not H071-H083)   |
| H121  | Neutralization only (NO other treatment)   |
| H122  | Evaporation (as the major component of treatment -- not H071-H083)   |
| H123  | Settling or clarification (as the major component of treatment -- not H071-H083)   |
| H124  | Phase separation (as the major component of treatment -- not H071-H083)  |
| H129  | Other treatment (specify in comments -- not described by any other code)   |
| Disposal  |  |
| H131  | Land treatment or application (includes any treatment and/or stabilization prior to disposal at this facility)   |
| H132  | Landfill or surface impoundment that will be closed as landfill (to include any treatment and/or stabilization at this facility)   |
| H134  | Deepwell or underground injection (with or without treatment)  |
| H135  | Discharge to sewer/POTW or NPDES (with prior storage regulated by RCRA -- with or without treatment)   |
| Storage and Transfer  |  |
| H141  | Storage, bulking, and/or transfer off site -- no treatment/recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at this site [Do not use in the on-site section of Form GM.] Linked to source code G61 on Form GM.                    |
| On-Site Storage - for Use Only in Section 3 of Form GM                    |  |
| H142  | Waste stored at Year End and for more than 90 days that was generated this reporting year  |
| H143  | Waste stored at Year End that was generated prior to this reporting year   |



**GAS CYLINDER PROPOSAL FOR**  
**Environmental Quality Management**  
 Project for Cadle Auto  
 Jeff Rhinefield  
 November 15, 2010

Scope of Work: SET Environmental to send a cylinder specialist and driver to pick-up and pack the cylinders listed below and properly treat and dispose of them. Testing will be done on all unknown cylinders at our labs in Houston, Texas to determine contents, there will not be any testing done on-site. Pricing below reflects costs for all disposal, services, equipment and transportation.

| Size    | Rate       | Field ID     | Suspected Contents                      |
|---------|------------|--------------|---|
| lecture | \$100.00   | 102710CA001  | Ammonia                                 |
| lecture | \$100.00   | 102710CA002  | Ammonia, Anhydrous                      |
| lecture | \$100.00   | 102710CA003  | Sulphur Hexafluoride                    |
| lecture | \$100.00   | 102710CA004  | Unknown<br>Suspected: Boron Trichloride |
| lecture | \$525.00   | 1027 10CA005 | Trimethyl Aluminum                      |
| lecture | \$325.00   | 102710CA006  | Trifluoroacetyl Fluoride                |
| lecture | \$525.00   | 102710CA007  | Triethyl Aluminum                       |
| lecture | \$525.00   | 102710CA008  | Tri Isobutyl Aluminum                   |
| Small   | \$175.00   | 1027 10CA009 | Ammonia, Anhydrous                      |
| Grill   | \$1,000.00 | 102710CA010  | Triethylborane                          |



|         |            |              |   |
|---------|------------|--------------|---|
| Small   | \$795.00   | 102710CA01 1 | Unknown<br>Suspected: Diethyl<br>Aluminum Hydride |
| lecture | \$525.00   | 102710CA012  | Diethyl Zinc                                      |
| Small   | \$795.00   | 102710CA013  | Trimethyl Aluminum                                |
| lecture | \$525.00   | 102710CA014  | Di Isobutyl Aluminum Hydride                      |
| lecture | \$525.00   | 102710CA015  | Triethyl Aluminum                                 |
| lecture | \$900.00   | 102710CA016  | Unknown<br>Suspected: Bromine Pentafluoride       |
| lecture | \$525.00   | 102710CA017  | Triethyl Aluminum                                 |
| lecture | \$100.00   | 102710CA018  | Corrosive Liquid                                  |
| lecture | \$525.00   | 102710CA019  | Tetraethyltin                                     |
| lecture | \$525.00   | 1027 10CA020 | Di Isobutyl Aluminum Hydride                      |
| lecture | \$1,000.00 | 102710CA021  | Unknown   |
| lecture | \$300.00   | 102710CA022  | Vanadium (V) Trichloride Oxide                    |
| small   | \$175.00   | 1027 10CA023 | Unknown<br>Suspected: Ammonia                     |
| medium  | \$1,500.00 | 1027 10CA024 | Tri Isobutyl Aluminum                             |
| lecture | \$1,000.00 | 1027 10CA025 | Unknown   |

|         |            |              |   |
|---------|------------|--------------|---|
| lecture | \$525.00   | 1027 10CA026 | Unknown<br>Suspected: Triethyl Borane               |
| lecture | \$100.00   | 1027 10CA027 | Unknown Suspected: Chlorine                         |
| lecture | \$525.00   | 1027 10CA028 | Unknown<br>Suspected: Triethyl Borane               |
| lecture | \$100.00   | 102710CA029  | Unknown<br>Suspected: Ammonia                       |
| lecture | \$525.00   | 102710CA030  | Unknown<br>Suspected: Triethyl Borane               |
| lecture | \$100.00   | 102710CA031  | Vanadium Oxytrichloride                             |
| lecture | \$100.00   | 102710CA032  | Unknown<br>Suspected: Boron Trichloride             |
| lecture | \$1,000.00 | 102710CA033  | Unknown   |
| lecture | \$525.00   | 1027 10CA034 | Unknown<br>Suspected: Fluoromethyl Sulfide Compound |
| lecture | \$100.00   | 102710CA035  | Unknown<br>Suspected: Ammonia                       |
| lecture | \$1,000.00 | 102710CA036  | Unknown   |
| small   | \$1,500.00 | 102710CA037  | Unknown   |
| lecture | \$140.00   | 102710CA038  | Unknown<br>Suspected: 1,3- Butadiene                |
| small   | \$1,500.00 | 102710CA039  | Unknown   |
| small   | \$600.00   | 1027 10CA040 | Perchloryl Fluoride                                 |
| small   |            | 102710CA041  | Unknown   |

|         |            |              |   |
|---------|------------|--------------|---|
|         | \$1,500.00 |              |   |
| lecture | \$1,000.00 | 1027 10CA042 | Unknown                                       |
| small   | \$1,300.00 | 1027 10CA043 | Unknown<br>Suspected: Fluorine (HW)           |
| lecture | \$1,000.00 | 102710CA044  | Unknown                                       |
| small   | \$1,500.00 | 1027 10CA045 | Unknown                                       |
| lecture | \$1,000.00 | 102710CA046  | Unknown                                       |
| lecture | \$1,000.00 | 1027 10CA047 | Unknown                                       |
| lecture | \$1,000.00 | 1027 10CA048 | Unknown                                       |
| small   | \$1,500.00 | 1027 10CA049 | Unknown                                       |
| lecture | \$750.00   | 1027 10CA050 | Unknown<br>Suspected: Chloropentafluoroethane |
| small   | \$400.00   | 102710CA051  | Trifluoroethylene                             |
| lecture | \$1,000.00 | 102710CA052  | Unknown                                       |
| lecture | \$100.00   | 1027 10CA053 | Unknown<br>Suspected: Ammonia & Methylamine   |
| lecture | \$1,000.00 | 102710CA054  | Unknown                                       |
| lecture | \$1,000.00 | 102710CA055  | Unknown                                       |
| lecture | \$1,000.00 | 102710CA056  | Unknown                                       |

|         |            |              |  |
|---------|------------|--------------|--|
| lecture | \$1,000.00 | 102710CA057  | Unknown  |
| lecture | \$1,000.00 | 102710CA058  | Unknown  |
| lecture | \$100.00   | 102710CA059  | Unknown<br>Suspected: Hydrogen Chloride  |
| lecture | \$1,000.00 | 1027 10CA060 | Unknown  |
| lecture | \$1,000.00 | 102710CA061  | Unknown  |
| lecture | \$525.00   | 102810CA001  | Unknown<br>Suspected: Pyrophoric Liquid  |
| lecture | \$1,000.00 | 1028 10CA002 | Unknown  |
| lecture | \$525.00   | 1028 10CA003 | Unknown<br>Suspected: Hydrogen Selenide  |
| lecture | \$525.00   | 1028 10CA004 | Unknown<br>Suspected: Nitrosyl Chloride (SET- either Nitric Oxide or Nitrogen Dioxide) |
| lecture | \$100.00   | 102810CA005  | Unknown<br>Suspected: Hydrogen Chloride  |
| lecture | \$1,000.00 | 102810CA006  | Unknown CF3 SAg  |
| small   | \$1,000.00 | 102810CA007  | Unknown  |
| lecture | \$525.00   | 1020 10CA008 | Tri Isobutyl Aluminum  |
| small   | \$1,500.00 | 102810CA009  | Unknown  |
| lecture | \$140.00   | 102810CA010  | Unknown<br>Suspected: Dimethyl Ethene  |
| lecture | \$1,000.00 | 102810CA011  | Unknown  |

|         |            |              |  |
|---------|------------|--------------|--|
| lecture | \$575.00   | 102810CA012  | Unknown<br>Suspected: Nitric Oxide/Nitrous Oxide (Change out brass outlet cap to SS cap)   |
| lecture | \$1,000.00 | 102810CA013  | Unknown  |
| lecture | \$100.00   | 102810CA014  | Unknown<br>Suspected: Chlorine Gas   |
| lecture | \$1,000.00 | 102810CA015  | Unknown  |
| lecture | \$100.00   | 102810CA016  | Unknown<br>Suspected: Boron Trichloride  |
| lecture | \$1,000.00 | 102810CA017  | Unknown  |
| lecture | \$100.00   | 1028 10CA018 | Unknown<br>Suspected: Dimethylamine  |
| lecture | \$525.00   | 1028 10CA019 | Unknown<br>Suspected: Acrolein w/Nitrogen and Helium   |
| lecture | \$1,000.00 | 102810CA020  | Unknown  |
| lecture | \$300.00   | 102810CA021  | Vanadium Tetrachloride 90%   |
| lecture | \$300.00   | 1028 10CA022 | Vanadium Tetrachloride   |
| lecture | \$300.00   | 1028 10CA023 | Vanadium Tetrachloride   |
| lecture | \$300.00   | 102810CA024  | Unknown<br>Suspected: Vanadium Tetrachloride   |
| lecture | \$300.00   | 1028 10CA025 | Unknown<br>Suspected: Hydrogen & Diborane  |
| lecture | \$1,000.00 | 102810CA026  | Change to Suspect 2.3 (8) can not be Ammonia: Valve appears to be other than stainless or carbon steel. Monel Packing nut & ASB/Monel outlet cap |
|         |            | 102810CA027  | Vanadium Oxytrichloride  |

|         |            |              |  |
|---------|------------|--------------|--|
| lecture | \$300.00   |              |  |
| lecture | \$1,000.00 | 1028 10CA028 | Unknown                                    |
| lecture | \$1,000.00 | 102810CA029  | Unknown                                    |
| lecture | \$300.00   | 102810CA030  | Unknown<br>Suspected: Vanadium Trichloride |
| lecture | \$1,000.00 | 102810CA031  | Unknown                                    |
| lecture | \$300.00   | 1028 10CA032 | Hexafluoroacetone                          |
| lecture | \$1,000.00 | 102810CA033  | Unknown                                    |
| lecture | \$110.00   | 102810CA034  | Unknown<br>Suspected: Isobutane            |
| small   | \$1,500.00 | 102810CA035  | Unknown                                    |
| small   | \$500.00   | 102810CA036  | Dodecyl Mercaptan                          |
| small   | \$175.00   | 102810CA037  | Ammonia, Anhydrous                         |
| small   | \$200.00   | 102810CA038  | Unknown<br>Suspected: Flammable Gas        |
| lecture | \$525.00   | 102810CA039  | Unknown<br>Suspected: Pyrophoric           |
| small   | \$500.00   | 102810CA040  | Dodecyl Mercaptan                          |
| medium  | \$1,850.00 | 102810CA041  | Unknown                                    |
| small   | \$1,500.00 | 102810CA042  | Unknown                                    |
| lecture | \$575.00   | 102810CA043  | Unknown<br>Suspected: Phosgene             |

|                    |            |              |   |
|--------------------|------------|--------------|---|
| lecture<br>lecture | \$575.00   | 1028 10CA044 | Unknown<br>Suspected: Sulfur pl Tetrafluoride                       |
|                    | \$575.00   | 1028 10CA045 | Trichlorosilane   |
| small              | \$1,500.00 | 1028 10CA046 | Unknown   |
| lecture            | \$575.00   | 1028 10CA047 | Unknown<br>Suspected: Vinyl Silane                                  |
| small              | \$1,500.00 | 102810CA048  | Unknown   |
| small              | \$1,500.00 | 102810CA049  | Unknown   |
| lecture            | \$100.00   | 102810CA050  | Unknown<br>Suspected: Ammonia                                       |
| lecture            | \$300.00   | 102810CA051  | Hexafluoroacetone   |
| small              | \$1,500.00 | 102810CA052  | Unknown   |
| small              | \$1,500.00 | 102810CA053  | Unknown   |
| small              | \$1,500.00 | 102810CA054  | Unknown   |
| small              | \$1,500.00 | 102810CA055  | Unknown   |
| lecture            | \$525.00   | 102810CA056  | Unknown<br>Suspected: 1,2,1,2 Tetrafluoroethylene sulfonyl fluoride |
| small              | \$575.00   | 1028 10CA057 | Unknown<br>Suspected: Trichlorosilane (HW)                          |
| small              | \$1,500.00 | 1028 10CA058 | Unknown   |
| small              | \$790.00   | 1028 10CA059 | Unknown<br>Suspected: Trichlorosilane (HW)                          |

|         |            |              |  |
|---------|------------|--------------|--|
| medium  | \$1,200.00 | 102810CA060  | Unknown<br>Suspected: Triethyl Borane                  |
| medium  | \$1,200.00 | 1029 10CA001 | Triethyl Aluminum                                      |
| lecture | \$100.00   | 102910CA002  | Unknown<br>Suspected: Ammonia                          |
| lecture | \$525.00   | 102910CA003  | Unknown<br>Suspected: Dimethyl Aluminum Hydride        |
| lecture | \$525.00   | 102910CA004  | Diethyl Aluminum Chloride                              |
| medium  | \$1,200.00 | 1029 10CA005 | Triethyl Aluminum                                      |
| small   | \$1,500.00 | 102910CA006  | Unknown  |
| lecture | \$525.00   | 1029 10CA007 | Triethyl Aluminum                                      |
| lecture | \$1,000.00 | 1029 10CA008 | Unknown  |
| lecture | \$525.00   | 1029 10CA009 | Unknown<br>Suspected: Methyl Magnesium Chloride in THF |
| small   | \$1,500.00 | 102910CA010  | Unknown  |
| lecture | \$625.00   | 102910CA011  | Dimethyl Cadmium (HW)                                  |
| lecture | \$625.00   | 1029 10CA012 | Unknown<br>Suspected: Trifluoroethyl Fluoride          |
| lecture | \$150.00   | 1029 10CA013 | Unknown<br>Suspected: Pyrethrin and Freon 12           |
| lecture | \$300.00   | 1029 10CA014 | Trifluoroacetyl Chloride                               |
| lecture | \$575.00   | 1029 10CA015 | Unknown Suspected: Silane                              |
| lecture | \$450.00   | 1029 10CA016 | Unknown<br>Suspected: Chloropierin and Methyl Bromide  |



|               |            |              |  |
|---------------|------------|--------------|--|
|               |            |              |  |
| small         | \$600.00   | 102910CA017  | Unknown<br>Suspected: Pesticide  |
| lecture       | \$500.00   | 102910CA018  | Unknown<br>Suspected: Parthion in Acetone<br>w/Chloromethane                               |
| small         | \$1,500.00 | 1029 10CA019 | Unknown<br>Suspected: Solution of Chlorine in Bromine                                      |
| small         | \$1,500.00 | 1029 10CA020 | Unknown  |
| lecture       | \$500.00   | 102910CA021  | Unknown<br>Suspected: Chloropierin and Methyl Bromide                                      |
| medium        | \$2,000.00 | 102910CA022  | Fluorine   |
| small         | \$1,500.00 | 1029 10CA023 | Unknown  |
| medium        | \$575.00   | 102910CA024  | Freon 116  |
| small         | \$200.00   | 102910CA025  | Unknown<br>Suspected: Chloromethane  |
| medium        | \$1,875.00 | 102910CA026  | Unknown  |
| lecture       | \$55.00    | 102910CA027  | Unknown<br>Suspected: Nitrogen and Oxygen  |
| Small         | \$140.00   | 102910CA028  | Unknown<br>Suspected: Molybdenum Hexafluoride  |
| Small         | \$100.00   | 102910CA029  | Chlorine   |
| 4.31" x 13.5" | \$925.00   | 102910CA030  | Flammable Gas Per Dean - Bromine Chloride, ev<br>though this has a 2.1 diamond label on it |
| 4.29" x 14"   |            | 102910CA031  | Unknown<br>Suspected: Propane, Hydrogen Sulfide, Carbon                                    |

|            |            |               |   |
|------------|------------|---------------|---|
|            | \$300.00   |               | Dioxide, Methane  |
| 2" x 12.9" | \$1,000.00 | 102910CA032   | Unknown   |
| medium     | \$200.00   | 102910CA033   | Unknown<br>Suspected: Non- Flammable Gas                              |
| medium     | \$1,875.00 | 102910CA034   | Unknown<br>Suspected: Toxic Gas                                       |
| small      | \$1,500.00 | 102910CA035   | Unknown   |
| lecture    | \$140.00   | 102910CA036   | Unknown<br>Suspected: Hydrogen Methane                                |
| lecture    | \$1,200.00 | 102910CA037   | Unknown Money Cylinder with Monel Valve)<br>Suspected: Ar/CrO2I2 (HW) |
| medium     | \$1,875.00 | 102910CA038   | Unknown   |
| lecture    | \$110.00   | 102910CA039   | Isobutane   |
| lecture    | \$1,200.00 | 1029 10CA040  | Unknown (Monel cylinder with Monel valve)                             |
| lecture    | \$525.00   | 102910CA041   | Unknown<br>Suspected: Methanethiol/Dimethyl Sulfide                   |
| medium     | \$2,000.00 | 1029 10CA042  | Fluorine  |
| lecture    | \$100.00   | 102910CA043   | Trimethylamine, Anhydrous   |
| lecture    | \$525.00   | 1029 10CA044  | Hydrogen Sulfide  |
| lecture.   | \$110.00   | 102910CA045   | 1-Bromo-1,1- Difluoropropene-2  |
| lecture    | \$500.00   | 1101 10CA001  | Unknown<br>Suspected: Pyrophoric                                      |
| lecture    | \$300.00   | 1101110CA00 2 | Unknown<br>Suspected: Hydrogen Bromide                                |
| medium     |            | 110110CA003   | Unknown   |

|                 |            |               |  |
|-----------------|------------|---------------|--|
|                 | \$1,875.00 |               |  |
| lecture         | \$925.00   | 1101 10CA004  | Unknown<br>Suspected: Chlorine Trifluoride       |
| lecture         | \$525.00   | 110110CA005   | Unknown<br>Suspected: Pyrophoric TMA             |
| lecture         | \$575.00   | 110110CA006   | Unknown<br>Suspected: Sulfur Tetrafluoride       |
| small           | \$1,500.00 | 110110CA007   | Unknown  |
| lecture         | \$100.00   | 110110CA008   | Unknown Suspected: Chlorine                      |
| small           | \$1,500.00 | 110110CA009   | Unknown  |
| lecture         | \$300.00   | 1101 10CA010  | Unknown<br>Suspected: Hydrogen Bromide           |
| lecture         | \$525.00   | 1101 10CA01 1 | Unknown<br>Suspected: Pyrophoric Aluminum Alkyls |
| lecture         | \$1,000.00 | 110110CA012   | Unknown  |
| lecture         | \$1,000.00 | 110111CA013   | Unknown NEED LECTURE OP                          |
| small           | \$150.00   | 1101110CA01 4 | Sulfur Hexafluoride                              |
| lecture         | \$1,000.00 | 110110CA015   | Unknown NEED ANY SALVAGE VESSEL                  |
| lecture         | \$1,000.00 | 110110CA016   | Unknown  |
| small           | \$1,500.00 | 110110CA017   | Unknown  |
| small           | \$1,500.00 | 110110CA018   | Unknown  |
| small           | \$1,500.00 | 110110CA019   | Unknown  |
| lecture         | \$300.00   | 110110CA020   | Trifluoromethane<br>Sulfonyl Chloride            |
| 2".38" x 24.75" | \$2,000.00 | 110110CA021   | Unknown  |

|         |            |               |  |
|---------|------------|---------------|--|
| lecture | \$1,000.00 | 110110CA022   | Unknown                                  |
| lecture | \$575.00   | 1101 10CA023  | Unknown<br>Suspected: Vinyl Bromide      |
| lecture | \$1,000.00 | 110110CA024   | Unknown                                  |
| lecture | \$925.00   | 1101 10CA025  | Unknown<br>Suspected: Acrolein<br>(1-10) |
| lecture | \$1,000.00 | 110110CA026   | Unknown                                  |
| lecture | \$1,000.00 | 1101 10CA027  | Unknown                                  |
| lecture | \$300.00   | 1101 10CA028  | Vanadium Tetrachloride                   |
| small   | \$1,500.00 | 110110CA029   | Unknown                                  |
| lecture | \$1,000.00 | 110110CA030   | Unknown                                  |
| lecture | \$300.00   | 1101 10CA03 1 | Vanadium Tetrachloride                   |
| lecture | \$1,000.00 | 110110CA032   | Unknown                                  |
| lecture | \$300.00   | 1101 10CA033  | Vanadium Oxy Trichloride                 |
| lecture | \$100.00   | 1101 10CA034  | Sulfur Dioxide                           |
| medium  | \$2,200.00 | 110110CA035   | Unknown                                  |
| lecture | \$100.00   | 1101 10CA036  | Sulfur Dioxide                           |
| lecture | \$300.00   | 1101 10CA037  | Vanadium Tetrachloride                   |
| lecture | \$1,000.00 | 110110CA038   | Unknown                                  |
| lecture | \$100.00   | 1101 10CA039  | Sulfur Dioxide, anhydrous                |

|          |            |              |                              |
|----------|------------|--------------|------------------------------|
| lecture  | \$140.00   | 1101 10CA040 | Unknown flammable gas        |
| medium   | \$2,200.00 | 110110CA041  | Unknown                      |
| lecture  | \$1,000.00 | 1101 10CA042 | Unknown                      |
| small    | \$140.00   | 110110CA043  | Chloromethane                |
| lecture  | \$140.00   | 110110CA044  | Hydrogen Iodide              |
| spud     | \$125.00   | 1101 10CA045 | Dichlorodifluoromethane      |
| lecture  | \$100.00   | 110110CA046  | Chloromethane                |
| small    | \$150.00   | 1101 10CA047 | Chloromethane                |
| 55gallon | \$1,500.00 | 110110CA048  | Mercury                      |
| small    | \$300.00   | 110110CA049  | Hydrofluoric Acid, anhydrous |
| medium   | \$2,200.00 | 1101 10CA050 | Unknowns                     |
| medium   | \$425.00   | 1101 10CA051 | Chlorine, high purity        |
| large    | \$600.00   | 1101 10CA052 | Chlorine                     |
| small    | \$300.00   | 110110CA053  | Chloromethane                |
| large    | \$600.00   | 1101 10CA054 | Chlorine                     |
| medium   |            | 110110CA055  | Acetylene                    |

|         |            |                    |                           |
|---------|------------|--------------------|---------------------------|
|         | \$100.00   |                    |                           |
| small   | \$300.00   | 110110CA056        | Chloromethane             |
| lecture | \$100.00   | 1101 10CA071       | Hydrogen Chloride         |
| lecture | \$1,000.00 | 1101 10DA072       | Unknown                   |
| lecture | \$100.00   | 1101 10CA073       | Chlorine                  |
| lecture | \$100.00   | 1101 10CA074       | Chlorine gas NON_DOT      |
| lecture | \$100.00   | 1101 10CA075       | Hydrogen Chloride NON DOT |
| small   | \$300.00   | 111 1A<br>0 0C 076 | Vanadium Oxy Trichloride  |
| lecture | \$100.00   | 110110CA077        | Hydrogen Chloride NON DOT |
| small   | \$1,500.00 | 1101 10CA078       | Unknown NON DOT           |
| lecture | \$300.00   | 1101 10CA079       | Vanadium Oxy Trichloride  |

Total cost summary for project:

|                        |              |
|------------------------|--------------|
| Disposal               | \$170,120.00 |
| Confirmation Fees (74) | \$9,250.00   |
| Inoperable Valve (50)  | \$5,000.00   |
| Mobilization           | \$1,000.00   |
| Cylinder Specialist    | \$1,750.00   |
| Cylinder Technician    | \$950.00     |
| Per Diem               | \$575.00     |
| Salvage Vessels        |              |
| LP (6)                 | \$400.00     |
| Lecture packs (4)      | \$2,000.00   |
| Transportation         | \$2,900.00   |
| Transportation         | \$850.00     |
| Supplies               | \$300.00     |
| Subtotal               | \$195,095.00 |
| Recovery 7%            | \$13,656.65  |
| State Waste Fee        | \$200.00     |
| Estimated Total        | \$208,951.65 |